

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1027 MANAGEMENT LLC	2415043	10/24/2023	1,350.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2415043	10/24/2023	1,350.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2415043	10/24/2023	1,350.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2415043	10/24/2023	750.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2415043	10/24/2023	500.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2415043	10/24/2023	750.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2415043	10/24/2023	1,600.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2415043	10/24/2023	1,625.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2416158	11/01/2023	6,105.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	SHIRT, TEE **
1027 MANAGEMENT LLC	2416972	11/08/2023	650.00	BLAINE HUDSON MS	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2416972	11/08/2023	9,150.00	BLAINE HUDSON MS	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2416972	11/08/2023	4,900.00	BLAINE HUDSON MS	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2416972	11/08/2023	500.00	BLAINE HUDSON MS	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2416972	11/08/2023	242.00	BLAINE HUDSON MS	4061147	0610	EXPXA	IMPRINTED ITEM **
FY 2024	3		30,822.00					
A M ELECTRIC CO INC	2415191	10/25/2023	499.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2415202	10/25/2023	1,390.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP **
A M ELECTRIC CO INC	2415401	10/26/2023	2,580.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT, LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 120-277V, 50-60HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT, 120-277V TWISTLOK PHOTOCCELL. FIVE (5) YEAR WARRANTY. RAB #FXLED150SF/PCT OR EQUAL. RAB VR# FX
A M ELECTRIC CO INC	2415842	10/30/2023	67.80	MARION C MOORE SCHOOL	1551087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2415908	10/31/2023	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2415909	10/31/2023	356.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2416213	11/01/2023	6,545.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	FIXTURE, FLOOD LIGHT, LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 200MA, 100-277V, 50-60HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT. FIVE (5) YEAR WARRANTY. RAB #FXLED150SF OR EQUAL. RAB VR#FXLEDSSF
A M ELECTRIC CO INC	2416419	11/06/2023	74.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2416428	11/03/2023	261.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2416503	11/06/2023	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2416753	11/07/2023	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2416754	11/07/2023	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2416755	11/07/2023	155.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2416931	11/08/2023	3,096.00	DISTRICT WIDE	10	6171M		FIXTURE, LED LENSED STRIP SDL4 LED 60L FL UNV DIM1 40 80CRI. LSI VR #SDL4LED60FLUNVDIM140
A M ELECTRIC CO INC	2416959	11/08/2023	1,436.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, COMPACT, TRIPLE, 42W, 4-PIN BASE. LEDVANCE VR #CF42DTE/IN/841/ECO
A M ELECTRIC CO INC	2416959	11/08/2023	468.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. LEEDVANCE VR #SCF23EL/SPIRAL841
A M ELECTRIC CO INC	2417100	11/09/2023	56.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
FY 2024	16		17,997.09					

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A PLUS PAPER SHREDDING	2416230	11/02/2023	700.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2024	1		700.00					
A TO Z BOOKS LLC	2416670	11/06/2023	2,008.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2416728	11/06/2023	197.55	DUBOIS ACADEMY	1911147	0643	EXPXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
FY 2024	2		2,205.85					
AAA EAST CENTRAL	2417308	11/10/2023	32.00	FARMER ELEMENTARY	2121031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2417308	11/10/2023	32.00	FARMER ELEMENTARY	2121031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	2417308	11/10/2023	10.00	FARMER ELEMENTARY	2121031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		74.00					
ACCO BRANDS CORPORATION	2415055	10/24/2023	210.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2415472	10/26/2023	42.41	DIXIE ELEMENTARY SCHOOL	0821118	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	2415561	10/26/2023	51.25	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	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
ACCO BRANDS CORPORATION	2415561	10/26/2023	70.60	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2415789	10/30/2023	216.03	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2415930	10/31/2023	353.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2416081	11/01/2023	551.04	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2416082	11/01/2023	423.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2416083	11/01/2023	360.05	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2416089	11/01/2023	9.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ACCO BRANDS CORPORATION	2416089	11/01/2023	9.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ACCO BRANDS CORPORATION	2416089	11/01/2023	12.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ACCO BRANDS CORPORATION	2416089	11/01/2023	18.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ACCO BRANDS CORPORATION	2416089	11/01/2023	18.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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ACCO BRANDS CORPORATION	2416214	11/01/2023	49.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2416288	11/02/2023	512.50	SANDERS ELEMENTARY SCHOOL	0861118	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
ACCO BRANDS CORPORATION	2416837	11/07/2023	423.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2416838	11/07/2023	51.25	OLMSTED ACADEMY NORTH	6201118	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
ACCO BRANDS CORPORATION	2416979	11/08/2023	1,723.90	EASTERN HIGH SCHOOL	0071059	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
FY 2024	14		5,108.70					
ACTFL	2417197	11/09/2023	425.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		425.00					
ADAPTIVE TECH SOLUTIONS LLC	2414925	10/23/2023	46.37	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ADAPTIVE TECH SOLUTIONS LLC	2414925	10/23/2023	10.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		56.62					
ADCOLOR INC	2415205	10/25/2023	1,890.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2415206	10/25/2023	10,635.72	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2415372	10/26/2023	1,095.70	DUBOIS ACADEMY	1911147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2415372	10/26/2023	716.15	DUBOIS ACADEMY	1911147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2415372	10/26/2023	427.78	DUBOIS ACADEMY	1911147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2415372	10/26/2023	174.38	DUBOIS ACADEMY	1911147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2415372	10/26/2023	433.50	DUBOIS ACADEMY	1911147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2415372	10/26/2023	375.00	DUBOIS ACADEMY	1911147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2415372	10/26/2023	80.00	DUBOIS ACADEMY	1911147	0349	EXPXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2416742	11/07/2023	1,372.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
ADCOLOR INC	2416742	11/07/2023	370.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
ADCOLOR INC	2416742	11/07/2023	445.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
ADCOLOR INC	2416742	11/07/2023	1,199.82	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
ADCOLOR INC	2416742	11/07/2023	1,832.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
ADCOLOR INC	2416742	11/07/2023	1,426.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	AIDS, MISCELLANEOUS TEACHING **
FY 2024	4		22,473.55					
ADG BLUSOURCE LLC	2417005	11/08/2023	470.14	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2417005	11/08/2023	29.85	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADG BLUSOURCE LLC	2417299	11/10/2023	0.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADG BLUSOURCE LLC	2417299	11/10/2023	538.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2417299	11/10/2023	540.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2417299	11/10/2023	432.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	BACKPACK, STUDENT**
FY 2024	2		2,009.99					
ADVANCED TURF SOLUTIONS INC	2414945	10/24/2023	5,330.40	EASTERN HIGH SCHOOL	0071025	0439	900XF	SEED, SETS, SOD & BULBS **

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ADVANCED TURF SOLUTIONS INC	2414946	10/24/2023	1,106.64	EASTERN HIGH SCHOOL	0071025	0439	900XF	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2414947	10/24/2023	1,716.00	SENECA HIGH SCHOOL	0731025	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
ADVANCED TURF SOLUTIONS INC	2414947	10/24/2023	711.50	SENECA HIGH SCHOOL	0731025	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
ADVANCED TURF SOLUTIONS INC	2414947	10/24/2023	39.95	SENECA HIGH SCHOOL	0731025	0610	900XF	ACCESSORIES, MISCELLANEOUS PAINT **
ADVANCED TURF SOLUTIONS INC	2414947	10/24/2023	0.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	3		8,904.49					
ADVENTURE PROMOTIONS LLC	2414961	10/24/2023	669.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2415365	10/25/2023	232.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2415366	10/25/2023	351.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2415367	10/25/2023	394.24	FERN CREEK HIGH SCHOOL	0122826	0679	712X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2415385	10/26/2023	436.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2415393	10/26/2023	780.00	WESTERN MIDDLE SCHOOL	7102104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2415744	10/30/2023	339.06	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2415936	10/31/2023	285.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2415936	10/31/2023	285.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416003	10/31/2023	726.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	302.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	290.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	2,095.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	420.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	1,250.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	1,350.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	1,365.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	555.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416463	11/03/2023	475.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2416546	11/06/2023	429.40	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2417057	11/09/2023	179.99	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2417057	11/09/2023	11.83	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2417057	11/09/2023	84.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
FY 2024	12		13,305.77					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

<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>
AGILE SPORTS TECHNOLOGIES	2415270	10/25/2023	8,000.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2415982	10/31/2023	7,998.68	MARION C MOORE SCHOOL	1552828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
AGILE SPORTS TECHNOLOGIES	2416685	11/06/2023	8,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	3		24,000.00					
AGIREPAIR INC	2415027	10/24/2023	1,180.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2415027	10/24/2023	400.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2415124	10/24/2023	27.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415221	10/25/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415221	10/25/2023	198.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415221	10/25/2023	158.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415357	10/25/2023	590.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2415357	10/25/2023	200.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2415630	10/27/2023	168.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415633	10/27/2023	269.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415637	10/27/2023	600.00	STUART ACADEMY	1442013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2415659	10/27/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415661	10/27/2023	69.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415661	10/27/2023	69.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415707	10/27/2023	199.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2415989	10/31/2023	87.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416025	10/31/2023	9.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416025	10/31/2023	68.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416286	11/02/2023	59.00	STOPHER ELEMENTARY	2111077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2416286	11/02/2023	20.00	STOPHER ELEMENTARY	2111077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2416393	11/02/2023	79.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416469	11/03/2023	177.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2416469	11/03/2023	60.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2416704	11/06/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416704	11/06/2023	189.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416704	11/06/2023	98.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416710	11/06/2023	79.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416710	11/06/2023	199.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416710	11/06/2023	199.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2416721	11/06/2023	2,360.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2416721	11/06/2023	800.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2416864	11/07/2023	198.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417224	11/10/2023	118.00	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2417224	11/10/2023	20.00	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2417225	11/10/2023	1,003.00	RUTHERFORD ELEMENTARY SCHOOL	5602013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2417225	11/10/2023	340.00	RUTHERFORD ELEMENTARY SCHOOL	5602013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2417226	11/10/2023	1,770.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2417226	11/10/2023	600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **

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AGIREPAIR INC	2417227	11/10/2023	278.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417228	11/10/2023	129.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417274	11/10/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
FY 2024	25		13,584.50					
ALAN HYMAN ENTERPRISES INC	2414928	10/23/2023	325.00	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2414928	10/23/2023	262.50	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2414928	10/23/2023	55.75	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2416961	11/08/2023	9.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416961	11/08/2023	90.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416961	11/08/2023	126.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416961	11/08/2023	45.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416961	11/08/2023	13.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416961	11/08/2023	12.75	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE YOUTH X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2416961	11/08/2023	17.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2416962	11/08/2023	13.50	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416962	11/08/2023	112.50	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416962	11/08/2023	99.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416962	11/08/2023	63.00	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416962	11/08/2023	19.50	TEACH & LEARN INNOVATION	CM15362	0679	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2416963	11/08/2023	183.60	CANE RUN ELEMENTARY	0052104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2416963	11/08/2023	76.50	CANE RUN ELEMENTARY	0052104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
FY 2024	4		1,523.60					
ALBERT B CRUSH COMPANY INC	2414734	10/23/2023	34.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2414734	10/23/2023	3.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2414901	10/24/2023	34.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY 2024	2		72.50					
ALL ABOUT TRAVEL LLC	2414834	10/23/2023	951.92	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALL ABOUT TRAVEL LLC	2414931	10/23/2023	322.81	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2415462	10/26/2023	267.96	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2416316	11/02/2023	237.96	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2416316	11/02/2023	237.96	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **

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ALL ABOUT TRAVEL LLC	2416324	11/02/2023	367.91	TEACHING & LEARNING	CA12053	0580	401I3	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2416324	11/02/2023	367.91	TEACHING & LEARNING	CA12053	0580	401I3	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2416324	11/02/2023	378.81	TEACHING & LEARNING	CA12053	0580	401I3	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2416324	11/02/2023	443.80	TEACHING & LEARNING	CA12053	0580	401I3	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2416422	11/03/2023	681.58	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2416422	11/03/2023	328.67	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2416730	11/06/2023	1,129.80	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2024	7		5,717.09					
ALL BATTERY CTR OF CENTRAL KY II	2414866	10/23/2023	552.96	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2416648	11/06/2023	552.96	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2416648	11/06/2023	936.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070
ALL BATTERY CTR OF CENTRAL KY II	2417128	11/09/2023	1,123.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070
FY 2024	3		3,165.12					
ALL IN TOGETHER INC	2416534	11/06/2023	1,125.00	IROQUOIS HIGH SCHOOL	3352219	0349	550J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		1,125.00					
ALPHA MEDIA LLC LOUISVILLE	2416964	11/08/2023	3,130.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
ALPHA MEDIA LLC LOUISVILLE	2417083	11/09/2023	4,972.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
FY 2024	2		8,102.00					
AMERICAN ASSOC OF SCHOOL ADMII	2415993	10/31/2023	208.00	OPERATIONS SERVICES	OP11087	0810	900XS	SERVICE, MEMBERSHIP **
AMERICAN ASSOC OF SCHOOL ADMII	2417088	11/09/2023	1,280.00	CHIEF OF STAFF	AB11075	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	2		1,488.00					
AMERICAN BUS & ACCESSORIES INC	2415815	10/30/2023	1,712.40	DISTRICT WIDE	10	6171N		LIGHT, STROBE EAR LENS MOUNTS ON TOP OF SCHOOL BUS #STROB8454000
AMERICAN BUS & ACCESSORIES INC	2415897	10/31/2023	757.25	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED RIGHT LOWER 99-2000 AM TRAM 717DH-1
AMERICAN BUS & ACCESSORIES INC	2416675	11/06/2023	104.97	DISTRICT WIDE	10	6171N		GLASS, MIRROR, CONVEX, HEATED REPLACEMENT, FOR '18 INTERNATIONAL BUSES #RPS 8912DH/1
AMERICAN BUS & ACCESSORIES INC	2416675	11/06/2023	348.00	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES ROSCO #717H/1, VR#19513500
FY 2024	3		2,922.62					
AMERICAN FLOOR MATS	2414904	10/23/2023	432.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FLOORING, MISCELLANEOUS **
AMERICAN FLOOR MATS	2414904	10/23/2023	213.75	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FLOORING, MISCELLANEOUS **
AMERICAN FLOOR MATS	2414904	10/23/2023	180.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FLOORING, MISCELLANEOUS **
AMERICAN FLOOR MATS	2414904	10/23/2023	120.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FLOORING, MISCELLANEOUS **
AMERICAN FLOOR MATS	2414904	10/23/2023	240.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FLOORING, MISCELLANEOUS **
AMERICAN FLOOR MATS	2414904	10/23/2023	256.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FLOORING, MISCELLANEOUS **
AMERICAN FLOOR MATS	2414904	10/23/2023	416.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FLOORING, MISCELLANEOUS **
FY 2024	1		1,858.25					
AMERICAN LIBRARY ASSOCIATION	2416690	11/06/2023	395.00	LIBRARY MEDIA SERVICES	L112053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN LIBRARY ASSOCIATION	2416690	11/06/2023	240.00	LIBRARY MEDIA SERVICES	L112053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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FY 2024	1		635.00					
AMERICAN METAL SUPPLY COMPANY	2414932	10/23/2023	1,202.40	DISTRICT WIDE	10	6171M		IRON, FLAT/BAR STOCK 1/4" X 6" X 20'. HOT ROLLED, ASTM A-36/COMMERCIAL QUALITY. AMERICAN METAL VR #HRF146
AMERICAN METAL SUPPLY COMPANY	2414932	10/23/2023	721.44	DISTRICT WIDE	10	6171M		STEEL TUBING, SQUARE 1/8" X 1 1/2" X 1 1/2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT1121124
AMERICAN METAL SUPPLY COMPANY	2414932	10/23/2023	989.28	DISTRICT WIDE	10	6171M		STEEL TUBING, SQUARE 1/8" X 2" X 2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT21124
AMERICAN METAL SUPPLY COMPANY	2415336	10/25/2023	1,728.00	DISTRICT WIDE	10	6171M		ALUMINUM, 1/4" CHECKER PLATE, 4' X 8'
AMERICAN METAL SUPPLY COMPANY	2415336	10/25/2023	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
AMERICAN METAL SUPPLY COMPANY	2415834	10/30/2023	637.50	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN METAL SUPPLY COMPANY	2415834	10/30/2023	1,200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN METAL SUPPLY COMPANY	2415834	10/30/2023	549.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN METAL SUPPLY COMPANY	2415834	10/30/2023	822.50	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN METAL SUPPLY COMPANY	2415834	10/30/2023	285.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN METAL SUPPLY COMPANY	2415834	10/30/2023	284.25	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
AMERICAN METAL SUPPLY COMPANY	2415834	10/30/2023	16.67	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	3		8,452.71					
AMERICAN OFFICE SERVICES INC	2416169	11/01/2023	10,880.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN
AMERICAN OFFICE SERVICES INC	2416169	11/01/2023	340.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN
FY 2024	1		11,220.00					
AMERICAN SCHOOL COUNSELOR ASS	2416540	11/06/2023	30.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		30.00					
ANDRIOT MANUFACTURING COMPAN	2415605	10/27/2023	747.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	WINDOW TREATMENTS **
FY 2024	1		747.00					
ANIXTER INC	2416783	11/07/2023	510.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2416783	11/07/2023	510.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2416783	11/07/2023	5.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ANIXTER INC	2416875	11/07/2023	10,975.91	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2416875	11/07/2023	3,347.66	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANIXTER INC	2417296	11/10/2023	2,031.90	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2417296	11/10/2023	70.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2024	3		17,451.47					
ANN CUMMINS BOGAN	2415712	10/27/2023	128,000.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
FY 2024	1		128,000.00					
ANTHONY D BRADLEY	2416161	11/01/2023	350.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
FY 2024	1		350.00					
ANTHONY L ADAMS	2416236	11/02/2023	350.00	CANE RUN ELEMENTARY	0052104	0349	070K	SERVICE, FEE **
FY 2024	1		350.00					
APPLE COMPUTER INC	2415028	10/24/2023	5,880.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2415120	10/24/2023	190.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2415120	10/24/2023	95.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2415120	10/24/2023	95.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2415239	10/25/2023	198.00	ESL	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2415278	10/25/2023	178.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2415294	10/25/2023	2,940.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2415302	10/25/2023	899.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A
APPLE COMPUTER INC	2415302	10/25/2023	129.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2415616	10/27/2023	119.00	ACCELERATED IMPROVEMENT (AIS)	A111052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2416186	11/01/2023	29.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2416186	11/01/2023	59.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2416279	11/02/2023	2,398.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A
APPLE COMPUTER INC	2416279	11/02/2023	298.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2416284	11/02/2023	299.00	STOPHER ELEMENTARY	2111077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2416458	11/03/2023	897.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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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>
APPLE COMPUTER INC	2416462	11/03/2023	3,597.00	ROBERTA TULLY ELEMENTARY	0162013	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 APPLICARE**
APPLE COMPUTER INC	2416462	11/03/2023	447.00	ROBERTA TULLY ELEMENTARY	0162013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2416464	11/03/2023	2,479.00	INFORMATION TECHNOLOGY	MI11604	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2416464	11/03/2023	289.00	INFORMATION TECHNOLOGY	MI11604	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2416681	11/06/2023	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2416714	11/06/2023	11,760.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2417215	11/10/2023	598.00	BALLARD HIGH SCHOOL	1052826	0679	734X	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2417217	11/10/2023	2,940.00	RUTHERFORD ELEMENTARY SCHOOL	5602013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2417217	11/10/2023	2,093.00	RUTHERFORD ELEMENTARY SCHOOL	5602013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2417218	11/10/2023	8,820.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
FY 2024		18	47,825.00					
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	287.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	238.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	481.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	214.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	314.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	441.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	2,908.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	370.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	268.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	245.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	199.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	708.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	325.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	49.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	45.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	45.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	147.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2415994	10/31/2023	728.87	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2416057	10/31/2023	1,515.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FY 2024		2	9,532.57					
ARAMARK UNIFORM AND CAREER A	2414948	10/24/2023	1,565.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	UNIFORM & UNIFORM ACCESSORIES **
FY 2024		1	1,565.60					
ARBITERSPORTS LLC	2414949	10/24/2023	10,000.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, FEE **
ARBITERSPORTS LLC	2415440	10/26/2023	495.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, FEE **
ARBITERSPORTS LLC	2415440	10/26/2023	495.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	2		10,990.00					
ARC DOCUMENT SOLUTIONS LLC	2417089	11/09/2023	214.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2417089	11/09/2023	214.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2417089	11/09/2023	214.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2417089	11/09/2023	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2417089	11/09/2023	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2417089	11/09/2023	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2417089	11/09/2023	833.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
FY 2024	1		3,974.00					
ARK THERAPEUTIC SERVICES INC	2416841	11/07/2023	239.85	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ARK THERAPEUTIC SERVICES INC	2416841	11/07/2023	20.00	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		259.85					
ARROW ELECTRIC CO INC	2415560	10/26/2023	3,341.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XJ	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2416977	11/08/2023	11,336.00	COCHRANE ELEMENTARY SCHOOL	0831077	0434	900XF	SERVICE, ELECTRICAL (8144) **
FY 2024	2		14,677.00					
ASCEND LEARNING HOLDINGS LLC	2415023	10/24/2023	8,670.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ASCEND LEARNING HOLDINGS LLC	2416168	11/01/2023	5,100.00	MARION C MOORE SCHOOL	1552138	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	2		13,770.00					
ASSOC FOR THE STUDY OF AFRICAN	2416442	11/03/2023	395.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		395.00					
ATHENS COMMERCIAL DOOR AND H/	2415334	10/25/2023	1,775.00	DISTRICT WIDE	10	6171M		KIT, MOLDING METAL 3" X 33" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS GLASS)
ATHENS COMMERCIAL DOOR AND H/	2416380	11/09/2023	29.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
FY 2024	2		1,804.00					
ATHENS PAPER COMPANY	2416058	10/31/2023	257.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2416058	10/31/2023	67.90	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2416058	10/31/2023	455.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2416058	10/31/2023	1,332.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2416058	10/31/2023	1,376.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2416058	10/31/2023	2,110.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2417153	11/09/2023	21,504.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2417153	11/09/2023	2,835.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2417154	11/09/2023	6,850.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2024	3		36,788.90					
ATOMIC COWGIRL INC	2415664	10/27/2023	285.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
ATOMIC COWGIRL INC	2415664	10/27/2023	25.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **

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ATOMIC COWGIRL INC	2416325	11/02/2023	375.10	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2416325	11/02/2023	50.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2416325	11/02/2023	20.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATOMIC COWGIRL INC	2416416	11/03/2023	1,415.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
FY 2024	3		2,170.10					
ATS INTEGRATED SOLUTIONS INC	2416882	11/07/2023	3,615.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SERVICE, CONTRACTOR - GENERAL **
FY 2024	1		3,615.00					
AUTOMATIONDIRECT COM INC	2417027	11/08/2023	63.00	MARION C MOORE SCHOOL	1552891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2024	1		63.00					
AWARDS CENTER OF KENTUCKIANA	2415938	10/31/2023	592.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AWARDS, MEDALS, RIBBONS **
FY 2024	1		592.50					
B&H FOTO & ELECTRONICS CORP	2415054	10/24/2023	378.24	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415054	10/24/2023	13.96	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	349.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	15.77	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	79.82	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	9.95	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	20.80	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	106.56	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	7.42	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	14.85	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	174.90	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	239.03	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415576	10/27/2023	29.99	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	712X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	7,259.70	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	1,977.90	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	4,934.70	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	120.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	31.96	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	38.50	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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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>
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	51.71	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	315.92	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	159.85	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	74.99	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	92.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	229.00	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	839.70	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	271.15	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	3,375.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	799.20	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	222.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	12.00	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	749.25	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	3,224.70	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	7,490.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	1,699.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	54.74	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	54.74	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	54.39	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	945.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	31.49	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415871	10/30/2023	2,657.40	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	1,440.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	1,535.76	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	7,490.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	1,729.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	2,925.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (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>
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	54.00	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	390.32	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	385.20	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	149.34	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	48.90	ATHERTON HIGH SCHOOL	0182182	0697	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	59.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	722.10	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	141.42	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2415872	10/30/2023	653.92	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416181	11/01/2023	604.80	IROQUOIS HIGH SCHOOL	3352182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416181	11/01/2023	142.56	IROQUOIS HIGH SCHOOL	3352182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416181	11/01/2023	5,667.82	IROQUOIS HIGH SCHOOL	3352182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416181	11/01/2023	83.94	IROQUOIS HIGH SCHOOL	3352182	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416181	11/01/2023	1,349.70	IROQUOIS HIGH SCHOOL	3352182	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416181	11/01/2023	183.60	IROQUOIS HIGH SCHOOL	3352182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	89.81	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	49.06	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	45.84	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	5.84	GEORGIA CHAFFEE TAPP	0502170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	89.47	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	224.99	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	256.42	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	14.98	GEORGIA CHAFFEE TAPP	0502170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	37.40	GEORGIA CHAFFEE TAPP	0502170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	198.69	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	0.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	79.91	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	26.92	GEORGIA CHAFFEE TAPP	0502170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416642	11/06/2023	4.98	GEORGIA CHAFFEE TAPP	0502170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	288.30	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	108.00	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	98.80	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	2,259.90	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	2,395.00	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	95.00	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	465.00	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	2,149.00	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	4,625.04	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	4,008.43	BLAINE HUDSON MS	4061147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	239.50	BLAINE HUDSON MS	4061147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416747	11/07/2023	171.00	BLAINE HUDSON MS	4061147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416815	11/07/2023	207.29	GREATER LOU ED COOP	GL12123	0734	336K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2416854	11/07/2023	113.74	TEACH & LEARN INNOVATION	CM11214	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2416992	11/08/2023	74.89	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417229	11/10/2023	162.40	GRACE M. JAMES ACAD OF EXCELL	8001147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417259	11/10/2023	325.39	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417302	11/10/2023	2,628.00	ALEX R KENNEDY ELEMENTARY	1751118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FY 2024	13		86,708.94					
BARBARA S HODGE	2416530	11/03/2023	370.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	1		370.50					
BARNES AND NOBLE BOOKSELLERS	2415091	10/24/2023	532.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2415091	10/24/2023	29.69	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2416001	10/31/2023	398.43	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2416486	11/03/2023	31.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
FY 2024	3		992.11					
BAYA CORPORATION	2415418	10/26/2023	1,920.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125K	SERVICE, GROUP MENTORING (8148)
BAYA CORPORATION	2415483	10/26/2023	1,140.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, GROUP MENTORING (8265)

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BAYA CORPORATION	2416412	11/03/2023	120.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125K	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2416512	11/03/2023	840.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125K	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2417009	11/08/2023	150.00	WESTERN MIDDLE SCHOOL	7102104	0643	125K	WORKBOOK **
BAYA CORPORATION	2417052	11/09/2023	480.00	HIGHLAND MIDDLE SCHOOL	3202104	0349	125K	SERVICE, GROUP MENTORING (8265)
FY 2024	6		4,650.00					
BEACON SALES ACQUISITION INC	2416304	11/02/2023	134.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FY 2024	1		134.70					
BELL FERRIS INC	2415373	10/26/2023	650.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
FY 2024	1		650.00					
BEST ONE KENTUCKIANA	2416623	11/06/2023	1,231.52	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS FIRESTONE VR # 004709
BEST ONE KENTUCKIANA	2416623	11/06/2023	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2024	1		1,247.52					
BEST PLUMBING SPECIALTIES	2414918	10/23/2023	165.60	DISTRICT WIDE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2", FPT. #9082850. MIDLAND INDUSTRIES. VR# 66130
BEST PLUMBING SPECIALTIES	2414919	10/23/2023	233.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16". SOLID BRASS CONSTRUCTION. NUT AND BOLT. BEST-KIT-SECTION. VR# 54431
BEST PLUMBING SPECIALTIES	2416263	11/02/2023	88.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DIAPHRAGM. SLOAN VALVE COMPANY VR #45505
BEST PLUMBING SPECIALTIES	2416263	11/02/2023	70.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
BEST PLUMBING SPECIALTIES	2416881	11/07/2023	1,016.64	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
BEST PLUMBING SPECIALTIES	2416881	11/07/2023	1,270.08	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VALVE COMPANY VR #45505
FY 2024	4		2,844.12					
BEST STAMP AND SEAL COMPANY INC	2414929	10/23/2023	450.00	BYCK ELEMENTARY SCHOOL	2431077	0559	900XF	PRINTING, MISCELLANEOUS **
BEST STAMP AND SEAL COMPANY INC	2414929	10/23/2023	15.00	BYCK ELEMENTARY SCHOOL	2431077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		465.00					
BIRDBRAIN TECHNOLOGIES LLC	2416750	11/07/2023	1,598.00	FAIRDALE HIGH SCHOOL	0572143	0734	106K	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2024	1		1,598.00					
BLACKACRE FOUNDATION INC	2415006	10/24/2023	639.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
BLACKACRE FOUNDATION INC	2416970	11/08/2023	900.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2024	2		1,539.00					
BLAK KOFFEE INTERNET CAFE LLC	2416539	11/06/2023	350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0616	TDAXA	SERVICE, CATERING **
FY 2024	1		350.00					
BLICK ART MATERIALS LLC	2415524	10/26/2023	334.14	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2415524	10/26/2023	29.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2415524	10/26/2023	58.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2415524	10/26/2023	29.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2415524	10/26/2023	75.39	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2415524	10/26/2023	29.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2415732	10/30/2023	55.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2415732	10/30/2023	233.46	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2415742	10/30/2023	89.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	29.98	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	29.98	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	63.18	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	110.58	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	110.58	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	146.88	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	146.88	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	146.88	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	146.88	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	151.68	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	151.68	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	151.68	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416080	11/01/2023	7.74	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	69.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	15.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	20.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	117.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	35.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	199.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	50.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	39.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	80.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	45.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	9.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416209	11/01/2023	8.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416739	11/07/2023	47.91	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416739	11/07/2023	20.51	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416830	11/07/2023	118.32	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416830	11/07/2023	67.18	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416830	11/07/2023	87.98	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416830	11/07/2023	33.44	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416830	11/07/2023	93.54	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416830	11/07/2023	20.94	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2416830	11/07/2023	81.28	GEORGIA CHAFFEE TAPP	0502944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2417080	11/09/2023	146.64	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2417080	11/09/2023	107.32	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
BLICK ART MATERIALS LLC	2417080	11/09/2023	20.00	BROWN SCHOOL	1651118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	8		4,019.93					
BLUE DAISY CONSULTING LLC	2415723	10/27/2023	11,633.00	STUART ACADEMY	1442170	0322	320IC	SERVICE, CONSULTANT **
FY 2024	1		11,633.00					
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	25.27	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	13.99	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	7.49	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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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>
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	17.98	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	9.98	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	4.25	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	11.72	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	62.97	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	85.00	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	199.99	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	13.53	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2415644	10/27/2023	49.99	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2415818	10/30/2023	583.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
FY 2024	2		1,086.10					
BLUEGRASS RECREATION SALES & I	2415355	10/25/2023	1,463.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415355	10/25/2023	242.81	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415356	10/25/2023	1,463.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415356	10/25/2023	242.81	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415358	10/25/2023	637.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415358	10/25/2023	223.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415358	10/25/2023	380.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415955	10/31/2023	6,733.80	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415955	10/31/2023	2,245.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415955	10/31/2023	859.15	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415967	10/31/2023	1,832.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415967	10/31/2023	1,600.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2415967	10/31/2023	380.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2417014	11/08/2023	2,176.20	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2417014	11/08/2023	1,541.70	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2417014	11/08/2023	724.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2417014	11/08/2023	1,550.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0733	473GL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2024	6		24,294.73					
BLUUM OF MINNESOTA LLC	2414873	10/23/2023	103.00	LAYNE ELEMENTARY SCHOOL	1262001	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415126	10/24/2023	328.50	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (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>
BLUUM OF MINNESOTA LLC	2415138	10/24/2023	6,588.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2415138	10/24/2023	3,998.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2415279	10/25/2023	697.50	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415553	10/26/2023	1,056.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415608	10/27/2023	262.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415614	10/27/2023	44.95	ALFRED BINET SCHOOL	1832013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2415615	10/27/2023	999.99	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415615	10/27/2023	94.99	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415615	10/27/2023	107.96	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415615	10/27/2023	129.00	WILDER ELEMENTARY SCHOOL	0671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415621	10/27/2023	384.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415629	10/27/2023	1,348.50	SANDERS ELEMENTARY SCHOOL	0862170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2415634	10/27/2023	1,046.25	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2416692	11/06/2023	169.90	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2416693	11/06/2023	2,630.40	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2416836	11/07/2023	2,248.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2416851	11/07/2023	1,120.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2416862	11/07/2023	699.98	CENTRAL HIGH SCHOOL	1793611	0450	922XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2416862	11/07/2023	1,066.00	CENTRAL HIGH SCHOOL	1793611	0450	922XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2416877	11/07/2023	103.00	CHURCHILL PARK REHABILITATION	9172001	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FY 2024	17		25,229.02					
BOUNCE N ROUND INFLATABLES	2415408	10/26/2023	175.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2024	1		175.00					
BOYD COMPANY	2414859	10/24/2023	347.49	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2416017	11/06/2023	72.38	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2416256	11/06/2023	22.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	LATCH, COMPARTMENT, NON-LOCKING FOR C2 BUSES. #TBB 112281
BOYD COMPANY	2416420	11/06/2023	137.16	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOYD COMPANY	2416680	11/06/2023	726.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD COMPANY	2416933	11/08/2023	175.11	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2416933	11/08/2023	84.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2416933	11/08/2023	299.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FY 2024	6		1,865.41					
BRADLEY & SONS	2416897	11/07/2023	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
FY 2024	1		300.00					
BRAMJAM WEB SERVICES	2417294	11/10/2023	650.00	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
FY 2024	1		650.00					
BRITTANY GILES	2417165	11/09/2023	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, PROFESSIONAL **
FY 2024	1		1,000.00					
BRYANT DOWNTOWN HOTEL LLC	2415710	10/27/2023	1,080.03	SUPPORT PROGRAMS	SP12219	0580	587K	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	1		1,080.03					
C & T DESIGN & EQUIPMENT COMPAN	2414966	10/24/2023	148.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2414966	10/24/2023	47.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2415763	10/30/2023	22.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2415763	10/30/2023	94.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2416825	11/07/2023	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FY 2024	3		368.85					
CAPP INC	2415402	10/26/2023	996.00	DISTRICT WIDE	10	6171M		SENSOR, OCCUPANCY, CEILING MOUNT, DUAL TECHNOLOGY (PDT), EXTENDED RANGE 360 DEGREE. SENSORSWITCH #CM-PDT-10
CAPP INC	2415402	10/26/2023	6,190.00	DISTRICT WIDE	10	6171M		SENSOR, OAC-DT-2000R. COOPER VR #OAC-DT-2000-R
CAPP INC	2415403	10/26/2023	40.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 3/4", EMT, STEEL. STEEL CITY VR #TK122A
CAPP INC	2415403	10/26/2023	27.50	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 1/2", EMT, STEEL. STEEL CITY VR #TK121A
CAPP INC	2415403	10/26/2023	206.25	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STRAIGHT LIQUIDTIGHT, STEEL. THOMAS & BETTS VR #5333
FY 2024	2		7,459.75					
CARDINAL CARRYOR INC	2415142	10/24/2023	1,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0439	900XS	SERVICE, MAINTENANCE **
FY 2024	1		1,000.00					
CARDINAL ICE EQUIPMENT INC	2414700	10/23/2023	85.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2415219	10/25/2023	407.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2415219	10/25/2023	72.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2415271	10/25/2023	85.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2415271	10/25/2023	153.46	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

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CARDINAL ICE EQUIPMENT INC	2415396	10/27/2023	41.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2024	4		846.74					
CARDINAL UNIFORMS AND SCRUBS	2414893	10/23/2023	2,014.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2415354	10/25/2023	787.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2415354	10/25/2023	648.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2415354	10/25/2023	67.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2415354	10/25/2023	45.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2415354	10/25/2023	960.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	CLOTHING, MISCELLANEOUS **
FY 2024	2		4,522.80					
CARMICHAELS BOOKSTORE LLC	2414810	10/23/2023	952.00	BROOKLAWN	2212179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414810	10/23/2023	531.72	BROOKLAWN	2212179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414973	10/24/2023	1,053.36	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2414989	10/24/2023	12.59	BATES ELEMENTARY SCHOOL	0552826	0679	736X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2414989	10/24/2023	12.59	BATES ELEMENTARY SCHOOL	0552826	0679	736X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2414989	10/24/2023	12.59	BATES ELEMENTARY SCHOOL	0552826	0679	736X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2414991	10/24/2023	346.42	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2414997	10/24/2023	69.93	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2414997	10/24/2023	75.52	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415092	10/24/2023	104.89	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415134	10/24/2023	151.20	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415135	10/24/2023	23.80	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415136	10/24/2023	178.92	ARCHDIOCESE OFFIC	9872027	0643	401JP	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	10.49	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	6.96	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	10.46	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	4.89	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	6.26	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	11.90	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	19.95	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	4.89	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	13.26	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	19.95	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	4.89	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	5.42	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	5.42	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415383	10/26/2023	8.36	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	1,016.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	873.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	122.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	220.83	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	97.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	355.72	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	69.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	104.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	34.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	174.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	69.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	48.82	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	139.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415455	10/26/2023	174.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415642	10/27/2023	87.32	MARION C MOORE SCHOOL	1551170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2415642	10/27/2023	67.96	MARION C MOORE SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2415656	10/27/2023	2,081.27	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2415716	10/27/2023	45.47	CENTRAL HIGH SCHOOL	1792170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416162	11/01/2023	6.99	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	397.95	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	669.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	1,260.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	1,329.30	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	503.58	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	355.95	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	797.58	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	1,196.37	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	952.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	115.40	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	795.90	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	840.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	1,186.50	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416500	11/03/2023	378.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416502	11/03/2023	913.75	MARION C MOORE SCHOOL	1551170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2416504	11/03/2023	280.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416504	11/03/2023	125.93	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416505	11/03/2023	1,211.11	EASTERN HIGH SCHOOL	0072826	0679	712X0	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2416669	11/06/2023	891.91	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416722	11/06/2023	40.80	ADMINISTRATION	AD11071	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	6.29	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	6.99	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	6.29	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	6.27	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	6.97	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	5.59	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	8.39	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	5.59	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	8.39	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	6.99	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	13.99	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	5.59	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	6.99	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	6.29	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	7.67	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416723	11/06/2023	5.59	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **

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CARMICHAELS BOOKSTORE LLC	2416729	11/06/2023	16.78	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416729	11/06/2023	16.78	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416729	11/06/2023	20.98	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416729	11/06/2023	16.78	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416729	11/06/2023	39.88	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416729	11/06/2023	37.78	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416762	11/07/2023	17.85	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416902	11/07/2023	91.37	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2416903	11/07/2023	139.86	FERN CREEK HIGH SCHOOL	0122826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416903	11/07/2023	253.28	FERN CREEK HIGH SCHOOL	0122826	0679	714X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416907	11/07/2023	39.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416907	11/07/2023	38.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416907	11/07/2023	62.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416907	11/07/2023	59.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416907	11/07/2023	62.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416907	11/07/2023	119.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2416912	11/07/2023	83.89	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416912	11/07/2023	62.93	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2416990	11/08/2023	3,357.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0643	900XY	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2417020	11/08/2023	280.00	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2417062	11/09/2023	2,656.39	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2417064	11/09/2023	1,253.10	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2417187	11/09/2023	34,561.06	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2417188	11/09/2023	491.40	ARCHDIOCESE OFFIC	9872027	0643	401JP	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2417230	11/10/2023	503.86	LOWE ELEMENTARY SCHOOL	1462164	0647	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
FY 2024	39		69,743.05					
CASCADE SCHOOL SUPPLIES	2415075	10/24/2023	34.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2415791	10/30/2023	60.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
CASCADE SCHOOL SUPPLIES	2416270	11/02/2023	28.75	SENECA HIGH SCHOOL	0731118	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
FY 2024	3		123.67					
CDW LLC	2415048	10/24/2023	4,200.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2415048	10/24/2023	1,935.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2415119	10/24/2023	1,007.09	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2415240	10/25/2023	256.90	LIBRARY MEDIA SERVICES	L111221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2415257	10/25/2023	50.86	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2415258	10/25/2023	4,550.00	CENTRAL HIGH SCHOOL	1792170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2415260	10/25/2023	1,662.50	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2415274	10/25/2023	87.06	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415276	10/25/2023	102.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415281	10/25/2023	1,218.50	ADULT EDUCATION	AE12067	0650	370K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415290	10/25/2023	44.75	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415293	10/25/2023	995.00	DUBOIS ACADEMY	1911118	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2415297	10/25/2023	3,336.16	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2415301	10/25/2023	1,195.00	BROWN SCHOOL	1651077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2415305	10/25/2023	202.13	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2415627	10/27/2023	137.84	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2415627	10/27/2023	152.40	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2415648	10/27/2023	3,630.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2415655	10/27/2023	138.84	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2415655	10/27/2023	109.29	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2415655	10/27/2023	109.29	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2415655	10/27/2023	109.29	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2415657	10/27/2023	3,500.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2415685	10/27/2023	4,078.88	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2415685	10/27/2023	7,508.28	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2415685	10/27/2023	1,295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2415688	10/27/2023	161.26	GRACE M. JAMES ACAD OF EXCELL	8002013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2415689	10/27/2023	1,225.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2415701	10/27/2023	189.59	WESTERN HIGH SCHOOL	0841077	0734	900XF	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2415705	10/27/2023	71.08	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2415905	10/31/2023	4,907.26	EASTERN HIGH SCHOOL	0072143	0734	348K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2415906	10/31/2023	1,195.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2415974	10/31/2023	31.75	SUPPORT PROGRAMS	SP11033	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415974	10/31/2023	27.18	SUPPORT PROGRAMS	SP11033	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415988	10/31/2023	1,874.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2415997	10/31/2023	372.90	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415997	10/31/2023	30.48	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415997	10/31/2023	44.04	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2415997	10/31/2023	61.02	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2416039	10/31/2023	6.77	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2416053	10/31/2023	3,010.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2416055	10/31/2023	15.24	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2416055	10/31/2023	22.86	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2416185	11/01/2023	165.48	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2416187	11/01/2023	36.55	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2416188	11/01/2023	1,872.50	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2416274	11/02/2023	1,267.68	CANE RUN ELEMENTARY	0051077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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CDW LLC	2416274	11/02/2023	280.08	CANE RUN ELEMENTARY	0051077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416282	11/02/2023	53,820.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, LENOVO (KYMA-758-2100000421)**
CDW LLC	2416383	11/02/2023	99.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2416392	11/02/2023	254.11	HITE ELEMENTARY SCHOOL	0952013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2416401	11/02/2023	1,050.00	BLAINE HUDSON MS	4061077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2416426	11/03/2023	980.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2416446	11/03/2023	442.26	EASTERN HIGH SCHOOL	0071121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416446	11/03/2023	93.36	EASTERN HIGH SCHOOL	0071121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416447	11/03/2023	393.01	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416447	11/03/2023	93.36	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416448	11/03/2023	1,840.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416448	11/03/2023	595.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416449	11/03/2023	363.46	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416449	11/03/2023	166.52	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416450	11/03/2023	363.46	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416450	11/03/2023	166.52	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416451	11/03/2023	442.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416451	11/03/2023	93.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416452	11/03/2023	442.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416452	11/03/2023	93.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416453	11/03/2023	884.52	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416453	11/03/2023	186.72	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416454	11/03/2023	422.56	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416454	11/03/2023	93.36	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416457	11/03/2023	540.76	SHACKLETTE ELEMENTARY SCHOOL	0972104	0734	125K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416457	11/03/2023	93.36	SHACKLETTE ELEMENTARY SCHOOL	0972104	0734	125K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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CDW LLC	2416459	11/03/2023	8,680.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2416460	11/03/2023	225,680.00	SOUTHERN HIGH SCHOOL	0312170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2416466	11/03/2023	202.13	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2416488	11/03/2023	626.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2416687	11/06/2023	398.30	TEACH & LEARN INNOVATION	CM11214	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2416715	11/06/2023	343.76	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2416715	11/06/2023	166.52	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416716	11/06/2023	521.06	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416716	11/06/2023	317.64	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2416717	11/06/2023	509.92	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416718	11/06/2023	96.28	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2416770	11/07/2023	252.90	SENECA HIGH SCHOOL	0732143	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2416834	11/07/2023	939.60	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2416852	11/07/2023	152.60	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2416878	11/07/2023	875.90	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2417206	11/10/2023	840.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2417206	11/10/2023	337.20	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2417206	11/10/2023	717.05	DIXIE ELEMENTARY SCHOOL	0822013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2417211	11/10/2023	421.50	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2417222	11/10/2023	318.44	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2417251	11/10/2023	7,413.90	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2417258	11/10/2023	15.24	BALLARD HIGH SCHOOL	1051118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2417258	11/10/2023	83.91	BALLARD HIGH SCHOOL	1051118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CDW LLC	2417267	11/10/2023	466.32	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2417288	11/10/2023	178.07	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2417305	11/10/2023	343.76	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2417305	11/10/2023	93.36	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2417306	11/10/2023	1,195.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
FY 2024	72		374,901.64					
CENGAGE LEARNING INC	2415220	10/25/2023	36,132.02	TEACHING & LEARNING	CA12053	0643	401J4	SERVICE, DOWNLOAD OF E-BOOKS **
CENGAGE LEARNING INC	2415519	10/26/2023	44,570.23	LIBRARY MEDIA SERVICES	LI12214	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	2		80,702.25					
CENTRAL CREATIVITY LLC	2415901	10/31/2023	1,500.00	SEMPLE ELEMENTARY SCHOOL	5802104	0349	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2024	1		1,500.00					
CENTRAL STATES BUS SALES INC	2415203	10/26/2023	990.79	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2415203	10/26/2023	96.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2415203	10/26/2023	216.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2416227	11/06/2023	105.95	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2416241	11/06/2023	533.16	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FY 2024	3		1,942.70					
CEV MULTIMEDIA LLC	2415111	10/24/2023	3,229.50	MARION C MOORE SCHOOL	1552182	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		3,229.50					
CHAR TOYA FENWICK	2415248	10/25/2023	2,000.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	1		2,000.00					
CHARTER COMMUNICATIONS HOLDI	2416577	11/06/2023	7,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING/TELEVISION **
FY 2024	1		7,000.00					
CHASE MARKETING INC	2414851	10/23/2023	5,282.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	KAMMERER MIDDLE SCHOOL FRONT POCKET TEE SHIRTS DESIGN #44 BACK DESIGN #31 PAW PRINT LARGE CIRCLE WITH ACADEMICS/ARTS ATHLETICS **
CHASE MARKETING INC	2416189	11/01/2023	430.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TABLECLOTH **
CHASE MARKETING INC	2416189	11/01/2023	595.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	BANNER, SIGN **
CHASE MARKETING INC	2416189	11/01/2023	80.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2416432	11/03/2023	2,386.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2417204	11/10/2023	304.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2417244	11/10/2023	525.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2417244	11/10/2023	180.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2417244	11/10/2023	455.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2417244	11/10/2023	160.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
FY 2024	5		10,397.25					

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CHRISTOPHER E WILKE	2417269	11/10/2023	300.00	YPAS	9852826	0679	713X	SERVICE, PROFESSIONAL **
FY 2024	1		300.00					
CINTAS CORPORATION 2	2414863	10/23/2023	4,749.04	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
CINTAS CORPORATION 2	2414863	10/23/2023	2,884.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2414863	10/23/2023	209.80	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2414863	10/23/2023	262.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2414863	10/23/2023	262.25	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2414863	10/23/2023	834.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2414863	10/23/2023	278.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2414864	10/23/2023	83.20	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2414864	10/23/2023	68.30	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2414864	10/23/2023	76.15	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2415398	10/26/2023	367.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2415398	10/26/2023	367.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231

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CINTAS CORPORATION 2	2415398	10/26/2023	367.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2415398	10/26/2023	367.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2415398	10/26/2023	409.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2415398	10/26/2023	185.88	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2415398	10/26/2023	232.35	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2415398	10/26/2023	309.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2415398	10/26/2023	309.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2415398	10/26/2023	367.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2415398	10/26/2023	735.20	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2415398	10/26/2023	735.20	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2415398	10/26/2023	367.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231
CINTAS CORPORATION 2	2415398	10/26/2023	409.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232
CINTAS CORPORATION 2	2415398	10/26/2023	139.41	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502

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CINTAS CORPORATION 2	2415398	10/26/2023	216.86	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2415398	10/26/2023	309.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2415398	10/26/2023	309.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502
CINTAS CORPORATION 2	2415398	10/26/2023	105.54	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2415398	10/26/2023	105.54	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502
CINTAS CORPORATION 2	2416647	11/06/2023	409.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM)**
CINTAS CORPORATION 2	2416647	11/06/2023	222.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416647	11/06/2023	524.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416898	11/07/2023	1,086.60	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, ELASTIC INSERT PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY. RED KAP #PT60 VR #PT60. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2416898	11/07/2023	202.10	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, ELASTIC INSERT PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY. RED KAP VR #PT60. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2416898	11/07/2023	267.80	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416898	11/07/2023	70.36	PROPERTY MGMT & MAINT	PM11411	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	2416898	11/07/2023	239.36	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**

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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>
CINTAS CORPORATION 2	2416898	11/07/2023	34.12	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG 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	2416898	11/07/2023	52.52	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416898	11/07/2023	76.15	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416898	11/07/2023	15.23	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416898	11/07/2023	273.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2416898	11/07/2023	311.85	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2416898	11/07/2023	99.27	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2416899	11/07/2023	998.40	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2416899	11/07/2023	93.70	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**
CINTAS CORPORATION 2	2416899	11/07/2023	120.51	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416899	11/07/2023	87.95	PROPERTY MGMT & MAINT	PM11411	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	2416899	11/07/2023	70.36	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2416899	11/07/2023	164.56	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416899	11/07/2023	87.95	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**

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CINTAS CORPORATION 2	2416899	11/07/2023	78.78	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416899	11/07/2023	30.46	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416899	11/07/2023	15.23	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416899	11/07/2023	232.22	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2416899	11/07/2023	94.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2416899	11/07/2023	55.15	PROPERTY MGMT & MAINT	PM11411	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	2416899	11/07/2023	99.27	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416899	11/07/2023	55.15	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2416900	11/07/2023	102.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2416900	11/07/2023	204.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2416901	11/07/2023	15.23	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2416901	11/07/2023	68.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2416901	11/07/2023	88.24	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	2417127	11/09/2023	28.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**

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CINTAS CORPORATION 2	2417127	11/09/2023	28.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2417127	11/09/2023	15.23	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2417127	11/09/2023	15.23	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
FY 2024	9		23,163.05					
COACHCOMM LLC	2415636	10/27/2023	400.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
COACHCOMM LLC	2415636	10/27/2023	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		430.00					
COCHRANE SUPPLY AND ENGINEERIN	2416184	11/02/2023	201.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COCHRANE SUPPLY AND ENGINEERIN	2416184	11/02/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COCHRANE SUPPLY AND ENGINEERIN	2416581	11/06/2023	1,799.90	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LF24-SR . VR# LF24-SR US.
FY 2024	2		2,026.71					
COLEMAN WORLD GROUP LLC	2416621	11/06/2023	3,083.00	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, MOVING, (8202) **
FY 2024	1		3,083.00					
COLLEGE ENTRANCE EXAMINATION	2415212	10/25/2023	600.00	CENTRAL HIGH SCHOOL	1792170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLEGE ENTRANCE EXAMINATION	2415966	10/31/2023	240.00	DUBOIS ACADEMY	1912826	0679	713X	SERVICE, FEE **
COLLEGE ENTRANCE EXAMINATION	2417160	11/09/2023	400.00	BROWN SCHOOL	1651077	0810	900XF	SERVICE, FEE **
FY 2024	3		1,240.00					
COMPLETE PRINTER SOURCE	2414868	10/23/2023	17.18	MARYHURST SCHOOL	1932121	0610	103K	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	2414868	10/23/2023	85.78	MARYHURST SCHOOL	1932121	0610	103K	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	2414869	10/23/2023	17.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2414869	10/23/2023	51.56	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2414869	10/23/2023	23.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2414870	10/23/2023	97.74	HR PERSONNEL SERVICE	CT11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2414871	10/23/2023	87.80	ESL	LE11806	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2414871	10/23/2023	0.66	ESL	LE11806	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

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COMPLETE PRINTER SOURCE	2414871	10/23/2023	0.64	ESL	LE11806	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2414937	10/23/2023	33.45	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2414937	10/23/2023	73.47	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2414988	10/24/2023	8.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2414988	10/24/2023	6.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2414988	10/24/2023	192.40	WHEELER ELEMENTARY SCHOOL	1091118	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	2414988	10/24/2023	38.67	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2414988	10/24/2023	8.59	WHEELER ELEMENTARY SCHOOL	1091118	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	2414988	10/24/2023	10.76	WHEELER ELEMENTARY SCHOOL	1091118	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	2414988	10/24/2023	77.48	WHEELER ELEMENTARY SCHOOL	1091118	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	2414988	10/24/2023	3.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2414988	10/24/2023	47.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2414988	10/24/2023	7.99	WHEELER ELEMENTARY SCHOOL	1091118	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	2414988	10/24/2023	42.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2414988	10/24/2023	11.43	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2414988	10/24/2023	14.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2414988	10/24/2023	2.52	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2414988	10/24/2023	1.01	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2414988	10/24/2023	2.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A

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COMPLETE PRINTER SOURCE	2414988	10/24/2023	1.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2414988	10/24/2023	5.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2414988	10/24/2023	5.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2414988	10/24/2023	6.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2414988	10/24/2023	1.01	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2414988	10/24/2023	2.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2414988	10/24/2023	1.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2414988	10/24/2023	48.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2414988	10/24/2023	15.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2414988	10/24/2023	31.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2414988	10/24/2023	2.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2414988	10/24/2023	41.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2414988	10/24/2023	2.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2414988	10/24/2023	2.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2414988	10/24/2023	2.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2414988	10/24/2023	0.99	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2414988	10/24/2023	2.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2414988	10/24/2023	3.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON VR#PAC8017
COMPLETE PRINTER SOURCE	2414988	10/24/2023	4.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9917
COMPLETE PRINTER SOURCE	2414988	10/24/2023	5.85	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2414998	10/24/2023	4.78	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2414998	10/24/2023	38.48	EASTERN HIGH SCHOOL	0071118	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	2414998	10/24/2023	2.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2414998	10/24/2023	1.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2414999	10/24/2023	76.96	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2415016	10/24/2023	214.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415016	10/24/2023	214.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415016	10/24/2023	214.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415033	10/24/2023	23.46	GEORGIA CHAFFEE TAPP	0502944	0697	106K	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2415033	10/24/2023	26.98	GEORGIA CHAFFEE TAPP	0502944	0697	106K	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	2415033	10/24/2023	38.48	GEORGIA CHAFFEE TAPP	0502944	0697	106K	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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	2415034	10/24/2023	19.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2415034	10/24/2023	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	2415034	10/24/2023	16.36	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	2415034	10/24/2023	17.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2415035	10/24/2023	6.90	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2415035	10/24/2023	5.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2415035	10/24/2023	5.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2415035	10/24/2023	7.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2415035	10/24/2023	2.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2415036	10/24/2023	278.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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COMPLETE PRINTER SOURCE	2415037	10/24/2023	38.48	KENWOOD ELEMENTARY SCHOOL	0591118	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	2415038	10/24/2023	22.98	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2415038	10/24/2023	3.80	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2415039	10/24/2023	38.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2415040	10/24/2023	128.67	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2415040	10/24/2023	7.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2415040	10/24/2023	7.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2415040	10/24/2023	7.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2415040	10/24/2023	7.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2415040	10/24/2023	7.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2415040	10/24/2023	11.29	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2415040	10/24/2023	13.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2415041	10/24/2023	15.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2415041	10/24/2023	19.20	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	2415041	10/24/2023	39.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415042	10/24/2023	6.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2415042	10/24/2023	23.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2415042	10/24/2023	15.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2415042	10/24/2023	13.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

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COMPLETE PRINTER SOURCE	2415042	10/24/2023	19.89	WILKERSON ELEMENTARY SCHOOL	0661118	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	2415042	10/24/2023	19.89	WILKERSON ELEMENTARY SCHOOL	0661118	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	2415042	10/24/2023	22.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2415042	10/24/2023	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 #EPH1675X
COMPLETE PRINTER SOURCE	2415079	10/24/2023	27.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2415079	10/24/2023	4.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2415079	10/24/2023	2.01	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2415079	10/24/2023	17.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2415079	10/24/2023	17.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2415079	10/24/2023	23.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2415079	10/24/2023	13.49	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	2415079	10/24/2023	22.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2415079	10/24/2023	2.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415079	10/24/2023	13.94	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2415081	10/24/2023	6.27	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042

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COMPLETE PRINTER SOURCE	2415081	10/24/2023	0.92	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2415081	10/24/2023	12.79	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2415081	10/24/2023	7.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2415081	10/24/2023	14.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2415081	10/24/2023	6.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2415081	10/24/2023	14.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2415081	10/24/2023	1.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2415081	10/24/2023	48.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2415085	10/24/2023	294.48	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2415089	10/24/2023	53.96	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	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	2415090	10/24/2023	25.77	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	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	2415099	10/24/2023	23.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2415099	10/24/2023	7.82	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2415099	10/24/2023	5.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2415099	10/24/2023	13.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2415099	10/24/2023	26.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2415099	10/24/2023	7.99	WILKERSON ELEMENTARY SCHOOL	0661118	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

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COMPLETE PRINTER SOURCE	2415099	10/24/2023	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	2415099	10/24/2023	8.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2415099	10/24/2023	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 #EPH1675X
COMPLETE PRINTER SOURCE	2415099	10/24/2023	3.12	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2415100	10/24/2023	7.82	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2415100	10/24/2023	85.78	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2415100	10/24/2023	25.77	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415100	10/24/2023	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	2415101	10/24/2023	42.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2415101	10/24/2023	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	2415102	10/24/2023	10.40	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2415102	10/24/2023	33.87	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2415103	10/24/2023	28.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2415116	10/24/2023	26.80	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415116	10/24/2023	1.69	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2415117	10/24/2023	26.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415192	10/25/2023	51.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2415193	10/25/2023	218.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2415194	10/25/2023	5.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2415194	10/25/2023	7.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.

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COMPLETE PRINTER SOURCE	2415194	10/25/2023	6.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2415194	10/25/2023	7.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2415194	10/25/2023	6.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2415194	10/25/2023	5.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2415194	10/25/2023	6.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2415194	10/25/2023	6.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2415194	10/25/2023	6.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2415195	10/25/2023	38.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2415196	10/25/2023	212.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415196	10/25/2023	57.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2415197	10/25/2023	17.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2415197	10/25/2023	45.54	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2415197	10/25/2023	28.47	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2415197	10/25/2023	28.47	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2415197	10/25/2023	6.90	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2415197	10/25/2023	10.10	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2415197	10/25/2023	20.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2415198	10/25/2023	13.09	WESTERN HIGH SCHOOL	0841077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2415198	10/25/2023	5.05	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2415198	10/25/2023	10.20	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2415199	10/25/2023	38.38	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125K	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2415200	10/25/2023	89.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2415201	10/25/2023	384.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2415214	10/25/2023	85.90	OLMSTED ACADEMY SOUTH	7301118	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	2415214	10/25/2023	39.78	OLMSTED ACADEMY SOUTH	7301118	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	2415215	10/25/2023	52.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2415215	10/25/2023	52.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2415215	10/25/2023	15.60	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2415229	10/25/2023	101.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	162.89	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	162.89	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	162.89	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	162.89	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	162.89	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	162.89	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	97.74	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	135.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	135.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	135.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	127.49	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	135.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	135.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	135.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415229	10/25/2023	106.24	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415230	10/25/2023	35.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2415230	10/25/2023	35.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2415230	10/25/2023	10.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2415230	10/25/2023	10.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2415230	10/25/2023	31.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

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COMPLETE PRINTER SOURCE	2415230	10/25/2023	179.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2415230	10/25/2023	106.90	KING ELEMENTARY SCHOOL	4321118	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	2415230	10/25/2023	63.95	KING ELEMENTARY SCHOOL	4321118	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	2415230	10/25/2023	93.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2415231	10/25/2023	91.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2415231	10/25/2023	6.58	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2415232	10/25/2023	12.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2415232	10/25/2023	6.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2415232	10/25/2023	8.78	MAUPIN ELEMENTARY SCHOOL	4801118	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	2415232	10/25/2023	5.19	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2415233	10/25/2023	206.16	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415233	10/25/2023	171.80	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	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	2415233	10/25/2023	77.52	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2415233	10/25/2023	398.20	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2415233	10/25/2023	38.24	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2415233	10/25/2023	156.00	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	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	2415233	10/25/2023	1,614.00	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	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	2415234	10/25/2023	269.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	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 **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2415235	10/25/2023	3.16	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415235	10/25/2023	3.16	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415235	10/25/2023	3.16	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415235	10/25/2023	4.80	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415235	10/25/2023	4.80	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415235	10/25/2023	4.80	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415235	10/25/2023	11.60	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2415235	10/25/2023	11.40	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2415236	10/25/2023	114.90	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2415236	10/25/2023	4.60	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2415237	10/25/2023	28.50	WESTERN MIDDLE SCHOOL	7102170	0610	493J	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2415238	10/25/2023	153.92	OLMSTED ACADEMY SOUTH	7301118	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	2415238	10/25/2023	13.17	OLMSTED ACADEMY SOUTH	7301118	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	2415238	10/25/2023	12.42	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2415238	10/25/2023	8.07	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2415284	10/25/2023	99.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2415284	10/25/2023	19.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP

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COMPLETE PRINTER SOURCE	2415284	10/25/2023	9.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2415284	10/25/2023	9.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2415284	10/25/2023	9.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2415284	10/25/2023	30.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2415284	10/25/2023	41.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2415284	10/25/2023	20.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2415285	10/25/2023	57.45	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAW40411.
COMPLETE PRINTER SOURCE	2415285	10/25/2023	8.07	WESTERN HIGH SCHOOL	0841077	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	2415286	10/25/2023	38.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2415287	10/25/2023	9.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2415287	10/25/2023	38.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2415288	10/25/2023	4.60	DOSS HIGH SCHOOL	1001118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2415288	10/25/2023	192.40	DOSS HIGH SCHOOL	1001118	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	2415289	10/25/2023	22.89	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2415289	10/25/2023	117.25	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146

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COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2415339	10/25/2023	2.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2415339	10/25/2023	5.58	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2415339	10/25/2023	6.03	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2415339	10/25/2023	6.03	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2415339	10/25/2023	6.03	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2415340	10/25/2023	80.94	MINOR DANIELS ACADEMY	2021118	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	2415340	10/25/2023	42.47	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415340	10/25/2023	39.79	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415340	10/25/2023	42.89	MINOR DANIELS ACADEMY	2021118	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	2415340	10/25/2023	19.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2415340	10/25/2023	12.79	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2415341	10/25/2023	17.18	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415341	10/25/2023	17.18	RAMSEY MIDDLE SCHOOL	2191118	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	2415342	10/25/2023	19.89	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2415342	10/25/2023	19.89	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2415343	10/25/2023	49.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2415344	10/25/2023	127.41	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415344	10/25/2023	119.37	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415344	10/25/2023	128.67	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	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	2415345	10/25/2023	35.52	COCHRAN ELEMENTARY SCHOOL	3231077	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	2415345	10/25/2023	9.75	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2415345	10/25/2023	8.00	COCHRAN ELEMENTARY SCHOOL	3231077	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	2415346	10/25/2023	26.90	JACOB ELEMENTARY SCHOOL	3251077	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	2415346	10/25/2023	29.80	JACOB ELEMENTARY SCHOOL	3251077	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	2415347	10/25/2023	169.74	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2415348	10/25/2023	39.78	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2415348	10/25/2023	59.67	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2415349	10/25/2023	47.40	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	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	2415349	10/25/2023	14.32	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	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	2415350	10/25/2023	7.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415350	10/25/2023	13.95	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415350	10/25/2023	13.95	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415350	10/25/2023	12.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415350	10/25/2023	11.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2415386	10/26/2023	41.40	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2415386	10/26/2023	6.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2415386	10/26/2023	27.16	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2415386	10/26/2023	17.80	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2415386	10/26/2023	19.80	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
COMPLETE PRINTER SOURCE	2415386	10/26/2023	13.94	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2415386	10/26/2023	26.98	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

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COMPLETE PRINTER SOURCE	2415386	10/26/2023	7.99	NEWCOMER ACADEMY	1861124	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	2415386	10/26/2023	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	2415386	10/26/2023	25.58	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2415387	10/26/2023	7.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2415387	10/26/2023	12.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2415387	10/26/2023	13.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2415388	10/26/2023	13.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2415388	10/26/2023	23.97	DUPONT MANUAL HIGH SCHOOL	2001118	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	2415388	10/26/2023	119.37	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415388	10/26/2023	22.58	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2415388	10/26/2023	1.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415388	10/26/2023	7.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2415388	10/26/2023	17.18	DUPONT MANUAL HIGH SCHOOL	2001118	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	2415389	10/26/2023	6.69	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2415389	10/26/2023	1.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2415389	10/26/2023	3.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2415389	10/26/2023	8.59	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415389	10/26/2023	8.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2415389	10/26/2023	8.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2415389	10/26/2023	5.19	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264

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COMPLETE PRINTER SOURCE	2415389	10/26/2023	13.09	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2415389	10/26/2023	0.46	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2415389	10/26/2023	10.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2415389	10/26/2023	38.48	DUPONT MANUAL HIGH SCHOOL	2001118	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	2415389	10/26/2023	42.89	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2415390	10/26/2023	11.49	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2415390	10/26/2023	19.89	DUPONT MANUAL HIGH SCHOOL	2001118	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	2415390	10/26/2023	9.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2415391	10/26/2023	39.78	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2415391	10/26/2023	39.78	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2415411	10/26/2023	128.67	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2415411	10/26/2023	3.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2415411	10/26/2023	4.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2415411	10/26/2023	12.79	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2415411	10/26/2023	33.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2415411	10/26/2023	2.69	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656

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COMPLETE PRINTER SOURCE	2415412	10/26/2023	45.78	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2415413	10/26/2023	157.96	STUART ACADEMY	1441118	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	2415413	10/26/2023	81.16	STUART ACADEMY	1441118	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	2415413	10/26/2023	77.78	STUART ACADEMY	1441118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2415413	10/26/2023	14.76	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2415413	10/26/2023	15.96	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2415413	10/26/2023	15.96	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2415413	10/26/2023	10.16	STUART ACADEMY	1441118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2415413	10/26/2023	47.92	STUART ACADEMY	1441118	0610	900XF	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2415413	10/26/2023	99.84	STUART ACADEMY	1441118	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	2415413	10/26/2023	24.24	STUART ACADEMY	1441118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2415413	10/26/2023	97.92	STUART ACADEMY	1441118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2415413	10/26/2023	128.16	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2415413	10/26/2023	30.09	STUART ACADEMY	1441118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2415414	10/26/2023	15.56	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR# 4003
COMPLETE PRINTER SOURCE	2415414	10/26/2023	13.58	BLAKE ELEMENTARY SCHOOL	1491077	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	2415415	10/26/2023	32.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2415415	10/26/2023	45.78	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	2415415	10/26/2023	6.06	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA

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COMPLETE PRINTER SOURCE	2415415	10/26/2023	2.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2415416	10/26/2023	30.30	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2415416	10/26/2023	11.78	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415416	10/26/2023	11.78	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415416	10/26/2023	32.16	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415416	10/26/2023	13.94	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2415486	10/26/2023	79.80	CROSBY MIDDLE SCHOOL	1191118	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	2415487	10/26/2023	30.09	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2415488	10/26/2023	44.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2415488	10/26/2023	23.69	CROSBY MIDDLE SCHOOL	1191118	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	2415489	10/26/2023	83.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2415489	10/26/2023	83.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2415489	10/26/2023	28.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2415489	10/26/2023	80.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415489	10/26/2023	41.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2415489	10/26/2023	75.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2415489	10/26/2023	76.80	BALLARD HIGH SCHOOL	1051118	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	2415493	10/26/2023	7.80	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2415493	10/26/2023	76.80	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2415493	10/26/2023	15.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2415493	10/26/2023	20.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2415493	10/26/2023	20.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2415494	10/26/2023	28.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2415494	10/26/2023	8.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415494	10/26/2023	16.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2415494	10/26/2023	31.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2415496	10/26/2023	16.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2415496	10/26/2023	12.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2415497	10/26/2023	12.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2415497	10/26/2023	12.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2415497	10/26/2023	3.59	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2415498	10/26/2023	85.90	DUBOIS ACADEMY	1911918	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415498	10/26/2023	79.56	DUBOIS ACADEMY	1911918	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2415499	10/26/2023	20.10	DUBOIS ACADEMY	1911918	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415499	10/26/2023	13.09	DUBOIS ACADEMY	1911918	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2415499	10/26/2023	8.59	DUBOIS ACADEMY	1911918	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2415499	10/26/2023	28.02	DUBOIS ACADEMY	1911918	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2415503	10/26/2023	119.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415504	10/26/2023	192.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2415504	10/26/2023	32.07	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC

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COMPLETE PRINTER SOURCE	2415505	10/26/2023	25.77	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2415506	10/26/2023	1.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2415506	10/26/2023	1.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2415506	10/26/2023	1.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2415506	10/26/2023	1.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2415506	10/26/2023	1.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2415506	10/26/2023	1.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2415506	10/26/2023	23.69	WILT ELEMENTARY SCHOOL	1171118	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	2415507	10/26/2023	23.50	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415507	10/26/2023	2.76	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2415507	10/26/2023	7.70	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2415507	10/26/2023	23.69	HARTSTERN ELEMENTARY SCHOOL	1211121	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.
COMPLETE PRINTER SOURCE	2415507	10/26/2023	18.09	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2415507	10/26/2023	4.02	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415508	10/26/2023	7.18	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2415508	10/26/2023	79.56	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2415508	10/26/2023	13.40	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415508	10/26/2023	78.20	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2415508	10/26/2023	4.70	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2415508	10/26/2023	8.45	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2415508	10/26/2023	6.71	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296

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COMPLETE PRINTER SOURCE	2415508	10/26/2023	6.90	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2415508	10/26/2023	6.24	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2415530	10/26/2023	1.84	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2415530	10/26/2023	12.94	SOUTHERN HIGH SCHOOL	0311031	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	2415530	10/26/2023	26.90	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415530	10/26/2023	3.85	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2415530	10/26/2023	85.90	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415530	10/26/2023	24.00	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415530	10/26/2023	15.64	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2415530	10/26/2023	93.40	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2415530	10/26/2023	6.50	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2415530	10/26/2023	3.50	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2415530	10/26/2023	8.78	SOUTHERN HIGH SCHOOL	0311031	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	2415530	10/26/2023	13.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415530	10/26/2023	9.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2415531	10/26/2023	29.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415532	10/26/2023	27.88	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2415532	10/26/2023	15.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201

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COMPLETE PRINTER SOURCE	2415532	10/26/2023	26.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2415532	10/26/2023	84.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415532	10/26/2023	79.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415532	10/26/2023	9.34	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2415534	10/26/2023	212.35	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415535	10/26/2023	46.90	WATTERSON ELEMENTARY SCHOOL	0721118	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	2415535	10/26/2023	124.80	WATTERSON ELEMENTARY SCHOOL	0721118	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	2415535	10/26/2023	91.56	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CL140620
COMPLETE PRINTER SOURCE	2415535	10/26/2023	19.19	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2415535	10/26/2023	29.89	WATTERSON ELEMENTARY SCHOOL	0721118	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	2415535	10/26/2023	28.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2415535	10/26/2023	28.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2415535	10/26/2023	28.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2415535	10/26/2023	28.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2415535	10/26/2023	28.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2415535	10/26/2023	38.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2415536	10/26/2023	38.48	MEYZEEK MIDDLE SCHOOL	3401118	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	2415536	10/26/2023	6.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2415536	10/26/2023	6.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2415536	10/26/2023	6.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2415536	10/26/2023	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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COMPLETE PRINTER SOURCE	2415536	10/26/2023	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2415536	10/26/2023	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2415536	10/26/2023	11.29	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2415536	10/26/2023	3.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2415599	10/27/2023	5.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2415599	10/27/2023	27.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2415599	10/27/2023	38.48	WHEELER ELEMENTARY SCHOOL	1091118	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	2415599	10/27/2023	10.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415599	10/27/2023	1.84	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2415599	10/27/2023	2.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2415599	10/27/2023	64.64	WHEELER ELEMENTARY SCHOOL	1091118	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	2415599	10/27/2023	10.86	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2415599	10/27/2023	9.90	WHEELER ELEMENTARY SCHOOL	1091118	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	2415599	10/27/2023	71.07	WHEELER ELEMENTARY SCHOOL	1091118	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	2415599	10/27/2023	42.47	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415599	10/27/2023	159.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415599	10/27/2023	12.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2415599	10/27/2023	34.47	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2415599	10/27/2023	11.29	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

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COMPLETE PRINTER SOURCE	2415599	10/27/2023	15.05	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2415599	10/27/2023	7.99	WHEELER ELEMENTARY SCHOOL	1091118	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	2415599	10/27/2023	7.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2415599	10/27/2023	6.69	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2415599	10/27/2023	17.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2415599	10/27/2023	39.79	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415599	10/27/2023	12.79	WHEELER ELEMENTARY SCHOOL	1091118	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	2415599	10/27/2023	3.10	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2415599	10/27/2023	4.09	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2415599	10/27/2023	38.48	WHEELER ELEMENTARY SCHOOL	1091118	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	2415599	10/27/2023	13.17	WHEELER ELEMENTARY SCHOOL	1091118	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	2415600	10/27/2023	5.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2415600	10/27/2023	8.59	WHEELER ELEMENTARY SCHOOL	1091118	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	2415600	10/27/2023	20.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2415600	10/27/2023	9.60	WHEELER ELEMENTARY SCHOOL	1091118	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	2415600	10/27/2023	1.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2415600	10/27/2023	1.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2415600	10/27/2023	42.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415600	10/27/2023	9.38	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415600	10/27/2023	8.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK

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COMPLETE PRINTER SOURCE	2415600	10/27/2023	8.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2415600	10/27/2023	12.79	WHEELER ELEMENTARY SCHOOL	1091118	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	2415600	10/27/2023	4.78	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2415600	10/27/2023	10.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2415600	10/27/2023	19.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2415600	10/27/2023	6.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2415600	10/27/2023	7.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2415600	10/27/2023	3.12	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2415600	10/27/2023	44.16	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2415600	10/27/2023	38.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2415601	10/27/2023	4.74	MINOR DANIELS ACADEMY	2021118	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	2415601	10/27/2023	4.74	MINOR DANIELS ACADEMY	2021118	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	2415601	10/27/2023	4.74	MINOR DANIELS ACADEMY	2021118	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	2415601	10/27/2023	7.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415601	10/27/2023	7.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415601	10/27/2023	7.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415602	10/27/2023	47.78	RAMSEY MIDDLE SCHOOL	2191118	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	2415602	10/27/2023	14.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2415602	10/27/2023	14.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415602	10/27/2023	14.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415602	10/27/2023	2.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2415602	10/27/2023	2.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2415602	10/27/2023	2.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2415602	10/27/2023	2.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2415602	10/27/2023	2.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2415603	10/27/2023	7.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2415603	10/27/2023	7.36	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2415603	10/27/2023	254.82	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415604	10/27/2023	26.34	EARLY CHILDHOOD	EA12219	0610	135K	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	2415690	10/27/2023	358.11	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415691	10/27/2023	212.35	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415692	10/27/2023	53.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2415692	10/27/2023	26.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2415692	10/27/2023	5.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2415692	10/27/2023	127.41	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415693	10/27/2023	25.58	WILT ELEMENTARY SCHOOL	1171077	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	2415694	10/27/2023	34.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2415694	10/27/2023	36.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077

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COMPLETE PRINTER SOURCE	2415694	10/27/2023	27.23	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2415695	10/27/2023	34.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2415695	10/27/2023	15.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2415695	10/27/2023	1.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2415695	10/27/2023	6.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2415695	10/27/2023	2.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2415696	10/27/2023	17.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2415696	10/27/2023	37.35	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415696	10/27/2023	37.35	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415696	10/27/2023	85.52	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2415696	10/27/2023	61.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2415696	10/27/2023	99.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2415696	10/27/2023	68.72	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2415696	10/27/2023	91.56	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2415696	10/27/2023	26.34	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2415696	10/27/2023	35.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2415696	10/27/2023	17.95	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2415697	10/27/2023	76.74	EARLY CHILDHOOD	EA12219	0610	135K	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	2415697	10/27/2023	14.36	EARLY CHILDHOOD	EA12219	0610	135K	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2415698	10/27/2023	17.18	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2415698	10/27/2023	22.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2415700	10/27/2023	1,717.79	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415700	10/27/2023	382.42	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415737	10/30/2023	8.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2415737	10/30/2023	8.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2415737	10/30/2023	21.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2415737	10/30/2023	21.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2415738	10/30/2023	89.90	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2415738	10/30/2023	89.90	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2415746	10/30/2023	34.36	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2415746	10/30/2023	53.96	TECHNOLOGY INTEGRATION	CE11507	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	2415783	10/30/2023	90.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2415783	10/30/2023	6.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2415783	10/30/2023	6.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2415783	10/30/2023	6.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2415783	10/30/2023	6.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2415783	10/30/2023	6.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2415783	10/30/2023	6.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034

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COMPLETE PRINTER SOURCE	2415783	10/30/2023	26.98	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	2415783	10/30/2023	8.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2415811	10/30/2023	59.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2415811	10/30/2023	81.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2415811	10/30/2023	29.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2415811	10/30/2023	64.45	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2415879	10/30/2023	127.48	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415883	10/30/2023	42.95	TEACH & LEARN INNOVATION	CM11214	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2415883	10/30/2023	40.47	TEACH & LEARN INNOVATION	CM11214	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	2415883	10/30/2023	7.00	TEACH & LEARN INNOVATION	CM11214	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2415934	10/31/2023	1.12	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2415934	10/31/2023	2.16	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40
COMPLETE PRINTER SOURCE	2415934	10/31/2023	3.76	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2415934	10/31/2023	23.85	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2415934	10/31/2023	239.34	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2415934	10/31/2023	184.45	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2415934	10/31/2023	158.60	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2415934	10/31/2023	18.40	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2415934	10/31/2023	18.90	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845

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COMPLETE PRINTER SOURCE	2415934	10/31/2023	3.38	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2415934	10/31/2023	1.69	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2415934	10/31/2023	25.35	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2415934	10/31/2023	13.89	KAMMERER MIDDLE SCHOOL	1621077	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	2415934	10/31/2023	3.49	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2415934	10/31/2023	6.78	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2415934	10/31/2023	9.80	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2415934	10/31/2023	13.30	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2415934	10/31/2023	15.95	KAMMERER MIDDLE SCHOOL	1621077	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	2415934	10/31/2023	1.74	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2415934	10/31/2023	1.74	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2415985	10/31/2023	36.80	OLMSTED ACADEMY NORTH	6202104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415985	10/31/2023	20.18	OLMSTED ACADEMY NORTH	6202104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415985	10/31/2023	20.18	OLMSTED ACADEMY NORTH	6202104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415985	10/31/2023	20.18	OLMSTED ACADEMY NORTH	6202104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2415986	10/31/2023	80.74	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2416100	11/01/2023	8.78	CAMP TAYLOR ELEMENTARY	0041118	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	2416100	11/01/2023	9.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2416100	11/01/2023	5.38	CAMP TAYLOR ELEMENTARY	0041118	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	2416100	11/01/2023	1.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2416100	11/01/2023	2.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	2416101	11/01/2023	76.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X
COMPLETE PRINTER SOURCE	2416102	11/01/2023	49.68	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2416102	11/01/2023	45.78	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2416102	11/01/2023	29.80	MEDORA ELEMENTARY SCHOOL	0221077	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	2416103	11/01/2023	127.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2416104	11/01/2023	41.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2416104	11/01/2023	134.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2416104	11/01/2023	79.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2416104	11/01/2023	225.80	HITE ELEMENTARY SCHOOL	0951118	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	2416104	11/01/2023	225.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2416105	11/01/2023	19.89	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2416105	11/01/2023	8.10	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2416105	11/01/2023	3.90	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2416105	11/01/2023	13.68	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2416105	11/01/2023	15.18	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2416105	11/01/2023	22.58	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2416106	11/01/2023	10.72	MARION C MOORE SCHOOL	1551087	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2416106	11/01/2023	6.50	MARION C MOORE SCHOOL	1551087	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2416106	11/01/2023	95.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2416106	11/01/2023	1.38	MARION C MOORE SCHOOL	1551087	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2416107	11/01/2023	31.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2416107	11/01/2023	64.80	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217
COMPLETE PRINTER SOURCE	2416108	11/01/2023	45.78	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2416109	11/01/2023	20.45	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2416109	11/01/2023	6.69	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2416109	11/01/2023	236.90	OLMSTED ACADEMY NORTH	6201118	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	2416110	11/01/2023	38.48	CARTER TRADITIONAL ELEMENTARY	6801077	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	2416110	11/01/2023	84.94	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2416141	11/01/2023	23.16	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2416141	11/01/2023	21.52	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2416141	11/01/2023	7.19	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2416141	11/01/2023	12.94	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2416141	11/01/2023	3.89	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2416190	11/01/2023	8.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2416190	11/01/2023	10.17	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2416190	11/01/2023	6.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2416190	11/01/2023	6.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2416190	11/01/2023	6.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2416190	11/01/2023	6.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.

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COMPLETE PRINTER SOURCE	2416190	11/01/2023	5.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057.
COMPLETE PRINTER SOURCE	2416190	11/01/2023	3.21	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2416239	11/02/2023	39.49	DOSS HIGH SCHOOL	1002826	0679	714X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2416239	11/02/2023	34.47	DOSS HIGH SCHOOL	1002826	0679	714X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2416239	11/02/2023	19.19	DOSS HIGH SCHOOL	1002826	0679	714X	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2416240	11/02/2023	37.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2416240	11/02/2023	39.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020
COMPLETE PRINTER SOURCE	2416240	11/02/2023	44.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2416360	11/02/2023	71.07	WESTPORT MIDDLE SCHOOL	0771118	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	2416360	11/02/2023	85.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2416360	11/02/2023	5.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2416360	11/02/2023	5.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2416360	11/02/2023	58.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416360	11/02/2023	58.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416360	11/02/2023	58.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416360	11/02/2023	58.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2416360	11/02/2023	58.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416360	11/02/2023	58.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416360	11/02/2023	63.95	WESTPORT MIDDLE SCHOOL	0771121	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	2416361	11/02/2023	26.80	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2416361	11/02/2023	66.00	DOSS HIGH SCHOOL	1001118	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	2416362	11/02/2023	399.00	CROSBY MIDDLE SCHOOL	1191118	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	2416363	11/02/2023	44.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2416363	11/02/2023	54.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2416364	11/02/2023	192.40	LOWE ELEMENTARY SCHOOL	1461118	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	2416365	11/02/2023	15.98	NEWCOMER ACADEMY	1861124	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	2416365	11/02/2023	85.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2416365	11/02/2023	16.08	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2416365	11/02/2023	59.20	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2416365	11/02/2023	23.69	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2416365	11/02/2023	99.45	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.

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COMPLETE PRINTER SOURCE	2416365	11/02/2023	99.45	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2416366	11/02/2023	29.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416367	11/02/2023	59.20	KING ELEMENTARY SCHOOL	4321118	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	2416367	11/02/2023	269.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2416394	11/02/2023	335.97	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2416439	11/03/2023	7.90	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	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	2416439	11/03/2023	13.45	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	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	2416439	11/03/2023	23.50	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416439	11/03/2023	33.95	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2416439	11/03/2023	47.38	JOHN F KENNEDY ELEMENTARY SCHL	7201121	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.
COMPLETE PRINTER SOURCE	2416439	11/03/2023	55.76	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2416439	11/03/2023	44.95	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2416439	11/03/2023	44.95	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2416440	11/03/2023	228.90	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2416440	11/03/2023	42.95	SHELBY ELEMENTARY SCHOOL	6101118	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	2416514	11/03/2023	17.18	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2416514	11/03/2023	23.45	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU

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COMPLETE PRINTER SOURCE	2416514	11/03/2023	11.29	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2416514	11/03/2023	60.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416514	11/03/2023	42.89	GEORGIA CHAFFEE TAPP	0501118	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	2416514	11/03/2023	9.34	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2416514	11/03/2023	10.69	GEORGIA CHAFFEE TAPP	0501118	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	2416514	11/03/2023	11.49	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2416514	11/03/2023	12.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2416514	11/03/2023	2.04	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2416514	11/03/2023	22.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2416514	11/03/2023	4.39	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2416514	11/03/2023	19.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2416514	11/03/2023	38.67	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2416514	11/03/2023	27.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2416514	11/03/2023	8.78	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2416515	11/03/2023	38.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2416516	11/03/2023	59.78	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2416516	11/03/2023	27.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2416517	11/03/2023	29.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2416518	11/03/2023	42.95	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2416518	11/03/2023	34.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2416518	11/03/2023	35.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2416518	11/03/2023	18.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2416519	11/03/2023	10.29	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2416519	11/03/2023	1.66	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2416519	11/03/2023	2.88	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2416519	11/03/2023	5.37	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2416519	11/03/2023	3.48	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2416519	11/03/2023	3.28	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2416519	11/03/2023	6.48	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2416519	11/03/2023	5.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2416519	11/03/2023	9.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416519	11/03/2023	4.14	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2416519	11/03/2023	4.69	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2416519	11/03/2023	2.69	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2416519	11/03/2023	8.59	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416520	11/03/2023	9.36	ADULT EDUCATION	AE12067	0610	370K	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	2416520	11/03/2023	17.90	ADULT EDUCATION	AE12067	0610	370K	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	2416520	11/03/2023	82.08	ADULT EDUCATION	AE12067	0610	370K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2416520	11/03/2023	20.80	ADULT EDUCATION	AE12067	0610	370K	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J

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COMPLETE PRINTER SOURCE	2416520	11/03/2023	22.80	ADULT EDUCATION	AE12067	0610	370K	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2416520	11/03/2023	10.08	ADULT EDUCATION	AE12067	0610	370K	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2416520	11/03/2023	23.90	ADULT EDUCATION	AE12067	0610	370K	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2416521	11/03/2023	8.59	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2416521	11/03/2023	19.89	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2416521	11/03/2023	19.89	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2416521	11/03/2023	16.69	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2416562	11/06/2023	27.81	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2416563	11/06/2023	357.60	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	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	2416563	11/06/2023	139.20	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2416563	11/06/2023	372.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2416563	11/06/2023	57.52	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2416563	11/06/2023	114.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2416563	11/06/2023	47.60	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2416564	11/06/2023	117.25	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2416564	11/06/2023	46.90	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2416628	11/06/2023	52.68	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2416628	11/06/2023	8.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	2416628	11/06/2023	8.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2416629	11/06/2023	6.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2416629	11/06/2023	6.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2416629	11/06/2023	6.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034
COMPLETE PRINTER SOURCE	2416629	11/06/2023	3.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2416629	11/06/2023	19.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2416629	11/06/2023	4.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2416629	11/06/2023	11.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2416629	11/06/2023	1.22	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2416629	11/06/2023	12.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2416630	11/06/2023	11.67	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2416630	11/06/2023	1.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2416630	11/06/2023	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2416630	11/06/2023	5.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2416630	11/06/2023	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2416630	11/06/2023	2.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2416630	11/06/2023	38.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016

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COMPLETE PRINTER SOURCE	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2416631	11/06/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2416631	11/06/2023	35.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2416631	11/06/2023	35.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2416631	11/06/2023	12.94	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2416631	11/06/2023	35.95	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2416632	11/06/2023	17.80	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2416632	11/06/2023	33.00	KAMMERER MIDDLE SCHOOL	1621077	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	2416633	11/06/2023	230.88	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2416634	11/06/2023	8.32	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2416634	11/06/2023	8.32	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2416634	11/06/2023	4.70	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2416634	11/06/2023	9.75	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2416634	11/06/2023	40.47	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2416634	11/06/2023	115.44	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2416634	11/06/2023	21.95	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	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	2416658	11/06/2023	59.49	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2416658	11/06/2023	63.74	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2416658	11/06/2023	63.74	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2416658	11/06/2023	63.74	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417028	11/08/2023	96.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2417029	11/08/2023	70.35	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2417029	11/08/2023	46.90	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2417029	11/08/2023	238.90	SENECA HIGH SCHOOL	0731118	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	2417029	11/08/2023	32.28	SENECA HIGH SCHOOL	0731118	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	2417029	11/08/2023	8.28	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2417030	11/08/2023	2.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2417030	11/08/2023	3.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2417030	11/08/2023	39.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2417030	11/08/2023	2.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2417030	11/08/2023	12.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2417030	11/08/2023	0.46	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2417030	11/08/2023	0.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702

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COMPLETE PRINTER SOURCE	2417030	11/08/2023	38.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2417031	11/08/2023	13.00	ALFRED BINET SCHOOL	1831118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2417031	11/08/2023	23.45	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2417032	11/08/2023	9.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2417032	11/08/2023	106.26	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2417032	11/08/2023	22.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2417033	11/08/2023	53.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2417033	11/08/2023	19.20	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2417033	11/08/2023	48.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2417033	11/08/2023	30.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2417033	11/08/2023	17.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2417033	11/08/2023	28.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2417033	11/08/2023	53.96	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2417034	11/08/2023	85.90	KING ELEMENTARY SCHOOL	4321118	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	2417035	11/08/2023	24.00	ESL	LE11806	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2417035	11/08/2023	15.80	ESL	LE11806	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	2417036	11/08/2023	41.82	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

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COMPLETE PRINTER SOURCE	2417036	11/08/2023	20.72	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2417036	11/08/2023	15.64	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2417036	11/08/2023	11.58	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CL132950
COMPLETE PRINTER SOURCE	2417108	11/09/2023	9.60	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2417108	11/09/2023	12.54	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2417108	11/09/2023	12.54	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2417108	11/09/2023	12.54	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040
COMPLETE PRINTER SOURCE	2417109	11/09/2023	27.81	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2417110	11/09/2023	343.35	PUPIL PERSONNEL	PP11026	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2417111	11/09/2023	26.80	PURCHASING	PU11084	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2417140	11/09/2023	23.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2417140	11/09/2023	23.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2417140	11/09/2023	33.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2417141	11/09/2023	19.38	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2417141	11/09/2023	2.52	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2417141	11/09/2023	4.78	COCHRANE ELEMENTARY SCHOOL	0831031	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2417142	11/09/2023	11.84	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2417142	11/09/2023	13.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA

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COMPLETE PRINTER SOURCE	2417143	11/09/2023	44.95	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2417173	11/09/2023	7.20	BROWN SCHOOL	1651118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2417173	11/09/2023	8.07	BROWN SCHOOL	1651118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2417173	11/09/2023	11.84	BROWN SCHOOL	1651118	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	2417173	11/09/2023	2.76	BROWN SCHOOL	1651118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.
COMPLETE PRINTER SOURCE	2417173	11/09/2023	3.59	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2417173	11/09/2023	13.45	BROWN SCHOOL	1651118	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	2417173	11/09/2023	6.70	BROWN SCHOOL	1651118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2417173	11/09/2023	6.90	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2417174	11/09/2023	15.56	BROWN SCHOOL	1651118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2417174	11/09/2023	13.49	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2417175	11/09/2023	5.89	BROWN SCHOOL	1651118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2417175	11/09/2023	5.89	BROWN SCHOOL	1651118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2417175	11/09/2023	5.89	BROWN SCHOOL	1651118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2417175	11/09/2023	5.89	BROWN SCHOOL	1651118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2417175	11/09/2023	5.89	BROWN SCHOOL	1651118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2417175	11/09/2023	2.10	BROWN SCHOOL	1651118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2417175	11/09/2023	4.16	BROWN SCHOOL	1651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2417175	11/09/2023	4.16	BROWN SCHOOL	1651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2417175	11/09/2023	17.18	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2417176	11/09/2023	30.36	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2417176	11/09/2023	34.20	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2417231	11/10/2023	34.14	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2417231	11/10/2023	16.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	2417231	11/10/2023	3.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2417231	11/10/2023	81.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2417231	11/10/2023	42.76	DUPONT MANUAL HIGH SCHOOL	2001118	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	2417232	11/10/2023	11.29	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2417232	11/10/2023	13.49	LINCOLN ELEMENTARY SCHOOL	5201077	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	2417232	11/10/2023	3.84	LINCOLN ELEMENTARY SCHOOL	5201077	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	2417233	11/10/2023	17.18	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2417272	11/10/2023	106.24	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417277	11/10/2023	75.65	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417277	11/10/2023	84.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417277	11/10/2023	84.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417277	11/10/2023	84.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	202		37,058.47					
CONNOR BOLING	2416697	11/06/2023	450.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, INSTRUCTIONAL **
FY 2024	1		450.00					
CONSCIOUS DISCIPLINE HOLDINGS L	2416965	11/08/2023	35,760.00	EARLY CHILDHOOD	EA12006	0349	135K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		35,760.00					
CONSOLIDATED ELECTRICAL DISTRI	2416140	11/01/2023	345.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2417025	11/08/2023	21.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2024	2		367.30					
COOPERATIVE STRATEGIES LLC	2417129	11/09/2023	187.50	SCHOOL CHOICE	CH11190	0349		SERVICE, CONSULTANT **
FY 2024	1		187.50					
CORKEN STEEL PRODUCTS	2416250	11/06/2023	32.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2416250	11/06/2023	13.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2416570	11/06/2023	38.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2416570	11/06/2023	6.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FY 2024	2		90.42					
CORNERSTONE GEOTECH SERVICES I	2415253	10/25/2023	2,523.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
CORNERSTONE GEOTECH SERVICES I	2415254	10/25/2023	2,523.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FY 2024	2		5,046.00					
COUNCIL FOR EXCEPTIONAL CHILDR	2416059	10/31/2023	469.00	EXCEPTIONAL CHILD EDUCATION	EC11559	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		469.00					
COURAGEOUS CONVERSATION LLC	2415735	10/30/2023	3,190.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2024	1		3,190.00					
COURIER JOURNAL	2415647	10/27/2023	426.62	ASSESSMENT	TS11748	0542	900XS	SERVICE, ADVERTISING **
COURIER JOURNAL	2416060	10/31/2023	680.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, ADVERTISING **
FY 2024	2		1,106.68					
COX SUBSCRIPTIONS	2414836	10/23/2023	26.25	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	27.00	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	18.71	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	62.95	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	25.46	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	17.98	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	29.99	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	22.46	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	18.00	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	37.50	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	23.96	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2414836	10/23/2023	22.46	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2415953	10/31/2023	35.60	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
FY 2024	2		368.32					
CRAFTMASTER HARDWARE LLC	2415859	10/30/2023	134.40	CENTRAL HIGH SCHOOL	1791118	0610	900XF	DOOR & DOOR HARDWARE **

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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>
CRAFTMASTER HARDWARE LLC	2415859	10/30/2023	134.40	CENTRAL HIGH SCHOOL	1791118	0610	900XF	DOOR & DOOR HARDWARE **
CRAFTMASTER HARDWARE LLC	2415859	10/30/2023	134.40	CENTRAL HIGH SCHOOL	1791118	0610	900XF	DOOR & DOOR HARDWARE **
FY 2024	1		403.20					
CRAZEE 4 BRICKS	2414905	10/23/2023	960.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125K	SERVICE, PROFESSIONAL **
CRAZEE 4 BRICKS	2414905	10/23/2023	1,170.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	1		2,130.00					
CREATIVE IMAGE TECHNOLOGIES	2415256	10/25/2023	300.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2415256	10/25/2023	615.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2415256	10/25/2023	125.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2415256	10/25/2023	315.00	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2415256	10/25/2023	42.65	FAIRDALE ELEMENTARY SCHOOL	0102013	0734	162J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2415549	10/26/2023	249.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2415549	10/26/2023	35.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	2415772	10/30/2023	1,975.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2415772	10/30/2023	485.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2416018	10/31/2023	100.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2416018	10/31/2023	300.00	BLOOM ELEMENTARY SCHOOL	2251087	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2416024	10/31/2023	79.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2416024	10/31/2023	60.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2416399	11/02/2023	975.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2416399	11/02/2023	29.95	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2416468	11/03/2023	2,699.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2416468	11/03/2023	300.00	ATKINSON ELEMENTARY SCHOOL	1851087	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2416468	11/03/2023	225.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417037	11/08/2023	106.70	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417037	11/08/2023	15.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	440.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	1,458.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	94.95	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (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>
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	599.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	199.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	205.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	845.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	389.12	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	1,040.00	PORTLAND ELEMENTARY SCHOOL	5001087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417207	11/10/2023	315.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2024	9		14,617.83					
CROOKED RIVER FARMS LLC	2415932	10/31/2023	650.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125K	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2416695	11/06/2023	495.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125K	SERVICE, FEE **
FY 2024	2		1,145.00					
CS EDUCATIONAL SVCS LLC	2415275	10/25/2023	1,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		1,500.00					
CUSTOM LOGISTICS LTD	2416317	11/06/2023	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2416317	11/06/2023	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUSTOM LOGISTICS LTD	2416317	11/06/2023	187.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2416317	11/06/2023	1,618.13	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2416317	11/06/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
FY 2024	1		2,000.63					
CUSTOM T S	2416296	11/02/2023	26.50	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2416296	11/02/2023	185.50	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2416296	11/02/2023	53.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2416296	11/02/2023	79.50	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2416296	11/02/2023	57.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2416296	11/02/2023	59.00	DUBOIS ACADEMY	1911147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2416771	11/07/2023	750.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
CUSTOM T S	2416772	11/07/2023	3,368.25	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
CUSTOM T S	2416772	11/07/2023	269.50	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
CUSTOM T S	2416772	11/07/2023	111.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
CUSTOM T S	2416772	11/07/2023	57.90	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
CUSTOM T S	2416773	11/07/2023	784.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
FY 2024	4		5,801.95					
DATA LINK COMMUNICATIONS OF IN	2416376	11/02/2023	225.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2417300	11/10/2023	164.43	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2417300	11/10/2023	87.14	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2417300	11/10/2023	310.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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DATA LINK COMMUNICATIONS OF IN	2417300	11/10/2023	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2417300	11/10/2023	124.29	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2417300	11/10/2023	1,380.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2024	2		2,390.86					
DAWN WILSON	2415378	10/26/2023	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2024	1		2,476.00					
DC ELEVATOR COMPANY INC	2414926	10/23/2023	7,025.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
FY 2024	1		7,025.00					
DELL MARKETING LP	2416677	11/06/2023	5,428.26	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
FY 2024	1		5,428.26					
DEMCO INC	2414877	10/23/2023	522.49	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2414877	10/23/2023	522.49	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2414877	10/23/2023	4,595.14	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2414969	10/24/2023	55.76	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414969	10/24/2023	49.17	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2414969	10/24/2023	33.24	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415439	10/26/2023	1,861.13	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	911.38	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	46.45	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	9.29	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	9.29	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	9.29	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	9.29	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	23.07	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	21.64	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	3.76	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	16.39	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (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>
DEMCO INC	2415741	10/30/2023	92.01	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415741	10/30/2023	12.08	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415760	10/30/2023	10.92	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415760	10/30/2023	10.92	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415760	10/30/2023	10.92	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415760	10/30/2023	92.85	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415760	10/30/2023	598.49	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	10.44	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	37.42	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	30.49	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	10.92	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	10.92	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	10.92	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	10.92	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	10.92	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	46.08	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2415943	10/31/2023	79.70	PERRY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416427	11/03/2023	117.94	BALLARD HIGH SCHOOL	1052826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416427	11/03/2023	114.00	BALLARD HIGH SCHOOL	1052826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416427	11/03/2023	128.25	BALLARD HIGH SCHOOL	1052826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416427	11/03/2023	16.15	BALLARD HIGH SCHOOL	1052826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416494	11/03/2023	28.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416494	11/03/2023	16.19	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416494	11/03/2023	55.33	LIBERTY HIGH SCHOOL	0301077	0733	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416494	11/03/2023	17.66	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416494	11/03/2023	66.86	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2416494	11/03/2023	31.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2416494	11/03/2023	29.43	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2416545	11/06/2023	28.16	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417121	11/09/2023	46.06	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2024	10		10,471.60					
DEREK WENMOTH	2416160	11/01/2023	9,000.00	TEACH & LEARN INNOVATION	CM11052	0339	900XX	SERVICE, PROFESSIONAL **
FY 2024	1		9,000.00					
DINE EQUIPMENT COMPANY	2414828	10/23/2023	732.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	714.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	143.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	218.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	145.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	82.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	390.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	139.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	199.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414828	10/23/2023	116.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414850	10/23/2023	26.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414850	10/23/2023	64.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414850	10/23/2023	11.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414850	10/23/2023	20.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414850	10/23/2023	71.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414965	10/24/2023	146.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2414965	10/24/2023	98.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	14.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	18.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	12.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	9.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	4.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2415399	10/26/2023	19.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	22.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	10.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	40.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	25.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	14.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	23.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	68.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	49.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	102.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	73.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	122.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415399	10/26/2023	44.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415562	10/26/2023	364.00	ADMINISTRATION	AD11075	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2415562	10/26/2023	389.70	ADMINISTRATION	AD11075	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2415563	10/26/2023	35.81	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415563	10/26/2023	81.41	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415563	10/26/2023	62.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415563	10/26/2023	37.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415563	10/26/2023	16.59	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415563	10/26/2023	33.13	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	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	2415563	10/26/2023	265.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415563	10/26/2023	8.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415563	10/26/2023	168.77	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415718	10/30/2023	455.80	DISTRICT WIDE	10	6171M		PART, KIT FOR EDLUND CAN OPENER 203 & 266 REPLACEMENT PART #KT2326 -- CASE INCLUDES 1 GOO6 GEAR, 1 KOO6 KNIFE, AND 1 S196 STUD (MUST BE ORDERED IN FULL CASES (6 CASES PER KIT)
DINE EQUIPMENT COMPANY	2415762	10/30/2023	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2415762	10/30/2023	89.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2416061	10/31/2023	51.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2416429	11/03/2023	22.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2416429	11/03/2023	22.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2416429	11/03/2023	63.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2416430	11/03/2023	18.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2416430	11/03/2023	12.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2416599	11/06/2023	532.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, LUNCHROOM & ACCESSORIES **
DINE EQUIPMENT COMPANY	2416599	11/06/2023	85.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, LUNCHROOM & ACCESSORIES **
DINE EQUIPMENT COMPANY	2416599	11/06/2023	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2416824	11/07/2023	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
FY 2024	13		9,693.08					
DINNER THEATRE OF INDIANA LTD	2417137	11/09/2023	456.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2024	1		456.00					
DIONDREA NICOLE GRIFFIN	2415449	10/26/2023	1,125.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125K	SERVICE, GROUP MENTORING (8265)
DIONDREA NICOLE GRIFFIN	2415449	10/26/2023	1,125.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125K	SERVICE, GROUP MENTORING (8265)
FY 2024	1		2,250.00					
DISCOVERY EDUCATION INC	2416010	10/31/2023	1,999.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		1,999.00					
DLT SOLUTIONS LLC	2416396	11/02/2023	3,840.79	OPERATIONS SERVICES	OP11087	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		3,840.79					
DOLLARDAYS INTERNATIONAL INC	2417179	11/09/2023	388.80	WESTERN MIDDLE SCHOOL	7102104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2417179	11/09/2023	118.37	WESTERN MIDDLE SCHOOL	7102104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2417179	11/09/2023	71.71	WESTERN MIDDLE SCHOOL	7102104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2417179	11/09/2023	141.48	WESTERN MIDDLE SCHOOL	7102104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2417179	11/09/2023	170.42	WESTERN MIDDLE SCHOOL	7102104	0610	125K	CLOTHING, MISCELLANEOUS **

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DOLLARDAYS INTERNATIONAL INC	2417179	11/09/2023	87.89	WESTERN MIDDLE SCHOOL	7102104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		978.67					
DONNA AND DUANE ENT INC	2415761	10/30/2023	329.77	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SIGN **
DONNA AND DUANE ENT INC	2415761	10/30/2023	372.91	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SIGN **
DONNA AND DUANE ENT INC	2416042	10/31/2023	420.00	FARMER ELEMENTARY	2121077	0697	900XF	PRINTING, MISCELLANEOUS **
FY 2024	2		1,122.68					
DREAMBOX LEARNING INC	2415548	10/26/2023	7,600.00	SOUTHERN HIGH SCHOOL	0312170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2415548	10/26/2023	1,150.00	SOUTHERN HIGH SCHOOL	0312170	0322	310J	TRAINING, WEB BASED **
DREAMBOX LEARNING INC	2416643	11/06/2023	9,031.82	CANE RUN ELEMENTARY	0052170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	2		19,236.00					
DRENNAN EQUIPMENT COMPANY	2414878	10/23/2023	216.24	JEFF CNTY TRADITIONAL MIDDLE	3961121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2416354	11/02/2023	2,969.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2416354	11/02/2023	237.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FY 2024	2		3,423.45					
DUPLICATOR SALES AND SERVICE IN	2415121	10/24/2023	8,835.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2415223	10/25/2023	407.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2415224	10/25/2023	6,687.00	CENTRAL HIGH SCHOOL	1791118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2415225	10/25/2023	700.00	CROSBY MIDDLE SCHOOL	1191077	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	2415686	10/27/2023	96.50	SUPPORT PROGRAMS	SP11033	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2415686	10/27/2023	198.47	SUPPORT PROGRAMS	SP11033	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2415686	10/27/2023	198.47	SUPPORT PROGRAMS	SP11033	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2415686	10/27/2023	198.47	SUPPORT PROGRAMS	SP11033	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2415706	10/27/2023	177.99	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **

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DUPLICATOR SALES AND SERVICE IN	2415972	10/31/2023	6,576.00	YPAS	9851087	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2415980	10/31/2023	639.42	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2416009	10/31/2023	6,576.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2416179	11/01/2023	1,904.28	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2416828	11/07/2023	81.54	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417268	11/10/2023	639.42	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417278	11/10/2023	127.20	ACADEMIC SCHOOL DIVISION	AS12052	0650	022I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417278	11/10/2023	263.20	ACADEMIC SCHOOL DIVISION	AS12052	0650	022I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417278	11/10/2023	263.20	ACADEMIC SCHOOL DIVISION	AS12052	0650	022I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417278	11/10/2023	263.20	ACADEMIC SCHOOL DIVISION	AS12052	0650	022I	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417286	11/10/2023	8,265.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417286	11/10/2023	8,835.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FY 2024	14		51,933.06					
E3 DIAGNOSTICS INC	2414939	10/24/2023	3,500.00	PHYSICAL DEV & HEALTH SERV	HP11037	0439	900XS	SERVICE, REPAIR MISCELLANEOUS **
FY 2024	1		3,500.00					
EARLY ENVIRONMENTAL CONTRACT	2416744	11/07/2023	5,083.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XK	SERVICE, ENVIRONMENTAL RESPONSE **
FY 2024	1		5,083.80					
EAST END PLUMBING SUPPLY INC	2414921	10/24/2023	44.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2414934	10/25/2023	35.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2414934	10/25/2023	9.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2414934	10/25/2023	2.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2414986	10/24/2023	10.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2414986	10/24/2023	10.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2414986	10/24/2023	8.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2414986	10/24/2023	8.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2415443	10/27/2023	74.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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EAST END PLUMBING SUPPLY INC	2415443	10/27/2023	78.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2415443	10/27/2023	105.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2415443	10/27/2023	6.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2415443	10/27/2023	13.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2415443	10/27/2023	115.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2415443	10/27/2023	52.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	4		573.98					
EASY WAY SAFETY SERVICES INC	2415821	10/30/2023	290.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2415821	10/30/2023	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		315.00					
ECKART LLC	2416930	11/08/2023	658.20	DISTRICT WIDE	10	6171M		STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. B LINE. B22SH-120GRN
FY 2024	1		658.20					
EDINGER J & SONS INC	2414962	10/24/2023	192.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
EDINGER J & SONS INC	2414962	10/24/2023	273.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FY 2024	1		465.00					
EDUPARTS LLC	2416052	10/31/2023	4,348.50	TECHNOLOGY DIVISION	TD12013	0650	162J	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	1		4,348.50					
EDYNAMIC HOLDINGS LP	2415021	10/24/2023	1,295.00	CENTRAL HIGH SCHOOL	1791059	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		1,295.00					
EL DORADO TRADING GROUP INC	2416490	11/03/2023	1,276.00	GEORGIA CHAFFEE TAPP	0502170	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
FY 2024	1		1,276.00					
EL EDUCATION INC	2415542	10/26/2023	2,000.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EL EDUCATION INC	2416358	11/02/2023	2,000.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	2		4,000.00					
ELECTRIC EEL MFG CO INC	2415565	10/27/2023	343.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2415565	10/27/2023	55.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		398.00					
ELECTRIFY YOUR STRINGS INC	2417163	11/09/2023	1,121.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, FEE **
ELECTRIFY YOUR STRINGS INC	2417163	11/09/2023	341.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, FEE **
FY 2024	1		1,462.00					
ELIZABETH H LYLES	2417054	11/09/2023	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, FEE **
FY 2024	1		1,500.00					
EMERGENCY RADIO SERVICE LLC	2415277	10/25/2023	1,861.50	FARMER ELEMENTARY	2121077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2415277	10/25/2023	64.92	FARMER ELEMENTARY	2121077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2415277	10/25/2023	240.00	FARMER ELEMENTARY	2121077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **

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EMERGENCY RADIO SERVICE LLC	2415277	10/25/2023	38.53	FARMER ELEMENTARY	2121077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2415646	10/27/2023	800.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2415646	10/27/2023	17.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2416433	11/03/2023	1,861.50	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2416433	11/03/2023	64.92	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2416433	11/03/2023	240.00	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2416433	11/03/2023	38.53	NORTON COMMONS ELEMENTARY	3711118	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2416711	11/06/2023	232.50	IROQUOIS HIGH SCHOOL	3351087	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2416711	11/06/2023	128.00	IROQUOIS HIGH SCHOOL	3351087	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2416711	11/06/2023	17.50	IROQUOIS HIGH SCHOOL	3351087	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2416880	11/07/2023	122.86	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2416880	11/07/2023	36.52	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2416880	11/07/2023	350.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2416880	11/07/2023	78.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2416880	11/07/2023	17.50	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FY 2024	5		6,210.28					
EMPYRA INC	2417270	11/10/2023	1,800.00	ADULT EDUCATION	AE12067	0650	365K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		1,800.00					
ENVIRONMENTAL CONCERNS INC	2416073	10/31/2023	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XK	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
FY 2024	1		15,000.00					
EPIC SPORTS INC	2414963	10/24/2023	2,010.46	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2414963	10/24/2023	16.09	BLAINE HUDSON MS	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		2,026.55					
ERIC ARMIN INC	2414979	10/24/2023	41.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
ERIC ARMIN INC	2416474	11/03/2023	1,345.80	IROQUOIS HIGH SCHOOL	3352944	0734	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2416489	11/03/2023	82.80	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
ERIC ARMIN INC	2417239	11/10/2023	498.00	NEWCOMER ACADEMY	1861013	0650	900XS	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
FY 2024	4		1,968.00					
ERIK KONRAD ANDERSON PHD	2415132	10/24/2023	1,440.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ERIK KONRAD ANDERSON PHD	2415132	10/24/2023	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,620.00					
EVERWHITE CORPORATION	2416178	11/01/2023	18,720.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERWHITE (KPC) (CLS-2017.071) (1020)**
FY 2024	1		18,720.00					

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXCEPTIONAL TEACHING INC	2416062	10/31/2023	655.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	MANUAL, TEACHERS **
FY 2024	1		655.00					
FAIRDALE FEED & HARDWARE	2414970	10/24/2023	1,000.00	FAIRDALE HIGH SCHOOL	0572826	0679	717X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAIRDALE FEED & HARDWARE	2417280	11/10/2023	500.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2024	2		2,500.00					
FAMILY RESOURCE SERVICE COALITI	2415268	10/25/2023	310.00	WESTPORT MIDDLE SCHOOL	0772104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2415269	10/25/2023	310.00	OLMSTED ACADEMY SOUTH	7302104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2415480	10/26/2023	310.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2415566	10/26/2023	310.00	LOWE ELEMENTARY SCHOOL	1462104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2415567	10/26/2023	310.00	SHELBY ELEMENTARY SCHOOL	6102104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2415810	10/30/2023	310.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2416047	10/31/2023	250.00	SEMPLE ELEMENTARY SCHOOL	5802104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2416267	11/02/2023	310.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2416802	11/07/2023	310.00	FRAYSER ELEMENTARY SCHOOL	2902104	0338	125K	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	2416803	11/07/2023	310.00	COCHRAN ELEMENTARY SCHOOL	3232104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	10		3,040.00					
FASTENAL COMPANY	2415397	10/26/2023	57.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2415444	10/26/2023	175.79	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2415586	10/27/2023	16.99	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2415586	10/27/2023	16.99	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2415769	10/30/2023	1,122.20	MARION C MOORE SCHOOL	1551087	0733	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2415845	10/30/2023	7.09	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	7.55	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	4.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	6.45	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	33.11	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	12.24	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	14.01	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	7.65	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	9.90	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	14.51	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	11.72	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	17.20	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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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>
FASTENAL COMPANY	2415845	10/30/2023	21.93	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	11.35	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	29.15	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	12.90	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	43.34	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	35.99	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	115.35	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	86.62	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	78.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	36.06	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	3.83	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	6.90	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	7.35	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	10.97	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	25.91	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	2.36	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	3.90	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	3.13	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	2.49	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	3.17	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	5.03	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	8.49	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	5.16	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	3.61	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	5.84	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	11.35	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	7.06	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2415845	10/30/2023	12.78	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	26.85	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	26.23	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415845	10/30/2023	8.49	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	6.04	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	13.47	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	13.14	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	9.56	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	11.57	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.81	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	4.57	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	13.98	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	9.45	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	11.86	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	13.24	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	14.39	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	16.86	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	9.63	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	10.94	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	15.33	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	10.07	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	23.87	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	9.12	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	11.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	5.76	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	15.91	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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FASTENAL COMPANY	2415846	10/30/2023	7.40	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.64	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	7.46	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	5.02	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	3.36	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	4.39	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	5.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	6.68	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	7.39	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	5.39	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	6.86	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.10	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	10.09	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	5.54	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	7.53	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	18.71	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	12.36	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.36	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	5.68	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	11.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	6.58	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.13	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.90	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	10.78	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	10.45	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2415846	10/30/2023	7.06	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	14.06	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	7.80	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	4.41	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	3.46	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	5.39	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	1.70	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	6.80	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	6.01	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	4.26	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	8.47	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415846	10/30/2023	2.72	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	6.07	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	6.87	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	9.59	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	11.45	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	12.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	13.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	14.52	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	15.99	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	19.82	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	13.55	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	12.26	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	13.22	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	14.51	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	22.25	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	8.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2415847	10/30/2023	20.21	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	23.22	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	27.31	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	14.58	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	16.08	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	11.05	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	11.57	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	13.20	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	13.67	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	16.17	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	17.46	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	3.42	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	7.11	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	7.81	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	5.66	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	8.14	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	2.36	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	3.90	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	3.13	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	2.49	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	3.17	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	5.03	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	8.49	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	5.16	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	3.61	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	5.84	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	2.70	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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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>
FASTENAL COMPANY	2415847	10/30/2023	3.53	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	8.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	3.19	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	6.66	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	9.53	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	14.97	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	23.01	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	15.13	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	24.08	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	17.42	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	16.17	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	18.81	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	26.45	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	18.23	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	21.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	15.18	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	23.01	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	23.78	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	11.48	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	11.32	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	7.81	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	12.78	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	26.85	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415847	10/30/2023	26.23	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	79.24	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	73.74	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	16.42	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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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>
FASTENAL COMPANY	2415848	10/30/2023	22.94	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	29.77	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	19.43	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	22.36	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	27.74	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	32.04	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	24.19	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	27.82	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	36.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	47.73	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	29.03	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	34.62	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	41.71	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	47.52	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	21.72	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	27.95	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	35.05	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	21.50	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	25.48	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	30.21	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	34.51	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	39.35	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	23.22	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	28.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	34.40	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	16.56	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	19.52	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2415848	10/30/2023	21.76	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	24.90	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	30.79	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	87.08	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	19.78	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	23.61	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	27.74	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	31.26	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	36.81	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	40.42	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	20.66	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	15.78	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	13.80	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	15.74	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	10.86	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	11.62	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	12.98	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	14.56	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	16.24	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	3.13	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	2.68	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	3.46	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	4.95	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	4.03	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	5.59	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	0.85	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	3.40	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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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>
FASTENAL COMPANY	2415848	10/30/2023	3.01	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	3.02	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	5.54	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	3.74	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	4.27	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	6.31	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	4.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	5.39	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	4.69	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415848	10/30/2023	7.22	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2415896	10/31/2023	24.15	DISTRICT WIDE	10	6171M		WASHER, LOCK 3/8" GRADE 8 (100/BOX) FASTENAL 33894
FASTENAL COMPANY	2415896	10/31/2023	14.01	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 1" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL 0115005
FASTENAL COMPANY	2415896	10/31/2023	16.71	DISTRICT WIDE	10	6171M		SCREW, CAP 1/4" X 3/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUT (100/BOX) FASTENAL 0115003
FASTENAL COMPANY	2415896	10/31/2023	70.04	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1-1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL #0115107
FASTENAL COMPANY	2415896	10/31/2023	58.90	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" USS GRADE 8 BRIGHT ZINC 100/BOX FASTENAL #36406
FASTENAL COMPANY	2416434	11/03/2023	152.93	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2416434	11/03/2023	59.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2416434	11/03/2023	20.11	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FY 2024	10		5,536.86					
FB OLENTANGY SUITES LLC	2415856	10/30/2023	3,214.88	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	1		3,214.88					
FEEDERS SUPPLY	2417004	11/08/2023	239.60	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FEEDERS SUPPLY	2417004	11/08/2023	6.99	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2024	1		246.59					
FIREPLACE INC	2415213	10/25/2023	2,620.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FIREPLACE INC	2415216	10/25/2023	1,890.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FIREPLACE INC	2415273	10/25/2023	1,050.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	45.90	WEST END SCHOOL	9522027	0643	310JN	BOOK **
FROG PUBLICATIONS	2417133	11/09/2023	137.70	WEST END SCHOOL	9522027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,055.70					
FRONTLINE TECHNOLOGIES GROUP I	2415310	10/25/2023	53,522.75	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GROUP I	2415573	10/26/2023	36,708.97	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	2		90,231.72					
FUSIONSITE KENTUCKY LLC	2415249	10/25/2023	4,810.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2416159	11/01/2023	450.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2416159	11/01/2023	15.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	2		5,275.00					
FUTURE BUSINESS LEADERS OF AME	2417203	11/10/2023	135.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0338	348K	SERVICE, CONFERENCE & SEMINAR **
FY 2024	1		135.00					
G B M C INC	2416095	11/01/2023	2,500,000.00	MARION C MOORE SCHOOL	1553611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
FY 2024	1		2,500,000.00					
GENERATION GENIUS INC	2415053	10/24/2023	1,295.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2415217	10/25/2023	1,295.00	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2415252	10/25/2023	125.00	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2415645	10/27/2023	120.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	4		2,835.00					
GENUINE PARTS COMPANY	2415816	10/30/2023	66.66	VEHICLE MAINTENANCE	VM11096	0663	900XX	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2415816	10/30/2023	244.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2415854	10/30/2023	120.00	DISTRICT WIDE	10	6171B		PAINT, SELF-ETCHING PRIMER SPRAY, 12-OZ CAN. NPAA DAP #1690 OR EQUAL. DUPLI COLOR VR #DAP1690
GENUINE PARTS COMPANY	2416667	11/06/2023	2,756.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	EQUIPMENT, AUTOMOTIVE **
FY 2024	3		3,187.26					
GEOFFREY ALEX ADAMS	2415369	10/26/2023	450.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125K	SERVICE, FEE **
GEOFFREY ALEX ADAMS	2415369	10/26/2023	150.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125K	SERVICE, FEE **
FY 2024	1		600.00					

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GEOTHERMAL EARTHWORKS INC	2414892	10/23/2023	33,000.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, CONTRACTOR - GENERAL **
FY 2024	1		33,000.00					
GES EVENT INTELLIGENCE SVCS INC	2417059	11/09/2023	1,051.65	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
GES EVENT INTELLIGENCE SVCS INC	2417059	11/09/2023	1,051.65	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	1		2,103.30					
GIP PALM PRODUCTIONS LLC	2416745	11/07/2023	1,000.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
FY 2024	1		1,000.00					
GIPE AUTO COLOR INC	2414935	10/23/2023	612.64	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	ACCESSORIES, AUTOMOTIVE **
FY 2024	1		612.64					
GIRLS ON THE RUN OF LOUISVILLE II	2416948	11/08/2023	800.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125K	SERVICE, FEE **
FY 2024	1		800.00					
GIST PIANO COMPANY INC	2414813	10/23/2023	690.12	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GIST PIANO COMPANY INC	2414814	10/23/2023	690.12	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
FY 2024	2		1,380.24					
GLEIM PUBLICATIONS INC	2415585	10/27/2023	839.40	ATHERTON HIGH SCHOOL	0182154	0650	106K	TEST**
FY 2024	1		839.40					
GLOBAL EQUIPMENT COMPANY INC	2415400	10/26/2023	75.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2415400	10/26/2023	19.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2415833	10/30/2023	816.60	CENTRAL HIGH SCHOOL	1791118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2415833	10/30/2023	62.99	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	2		974.61					
GLOBAL PAYMENTS INC	2415635	10/27/2023	170.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOBAL PAYMENTS INC	2415635	10/27/2023	20.00	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL PAYMENTS INC	2417223	11/10/2023	645.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	READER, CARD AND ACCESSORIES (RFP #3090)
FY 2024	2		835.00					
GLOBAL TONSORIAL SERVICES	2415250	10/25/2023	2,000.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	1		2,000.00					
GLOWFORGE INC	2415868	10/30/2023	12,990.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	348K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415868	10/30/2023	2,590.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	348K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415868	10/30/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	348K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415868	10/30/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	348K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415868	10/30/2023	478.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	348K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415868	10/30/2023	2,398.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	348K	SERVICE, WARRANTY **
GLOWFORGE INC	2415868	10/30/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	348K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415869	10/30/2023	572.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415869	10/30/2023	296.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415869	10/30/2023	240.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415869	10/30/2023	780.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415869	10/30/2023	740.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GLOWFORGE INC	2415869	10/30/2023	126.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0697	106K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GLOWFORGE INC	2415931	10/31/2023	21.00	DOSS HIGH SCHOOL	1002944	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2415931	10/31/2023	20.00	DOSS HIGH SCHOOL	1002944	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
FY 2024	3		37,290.29					
GO GREEN LAWN SOLUTIONS	2416232	11/02/2023	4,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	SERVICE, LAWNCARE **
FY 2024	1		4,500.00					
GOLDEN RULE SIGNS LLC	2415360	10/25/2023	24,269.72	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
GOLDEN RULE SIGNS LLC	2415814	10/30/2023	23,764.92	CHURCHILL PARK REHABILITATION	9171087	0739	900XS	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
FY 2024	2		48,034.64					
GRAINGER	2414750	10/23/2023	21.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2415547	10/27/2023	9.40	DISTRICT WIDE	10	6171M		SWITCH, ON/OFF LIGHTED ROCKER 16 AMP SPST GRAINGER #1A824
GRAINGER	2415617	10/27/2023	1,201.54	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2415858	10/30/2023	76.96	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2415876	10/30/2023	177.54	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2415876	10/30/2023	205.57	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2416151	11/02/2023	23.85	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2416200	11/02/2023	127.18	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2416665	11/07/2023	34.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2416665	11/07/2023	51.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2416855	11/08/2023	120.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417112	11/09/2023	225.12	ATHERTON HIGH SCHOOL	0181118	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417113	11/09/2023	1,384.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0733	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417144	11/10/2023	429.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417144	11/10/2023	354.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417256	11/10/2023	11.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417301	11/10/2023	507.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417301	11/10/2023	486.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417301	11/10/2023	6.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2024	14		5,455.67					
GRAPHICS FOR ATHLETICS LLC	2415598	10/27/2023	395.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAPHICS FOR ATHLETICS LLC	2415598	10/27/2023	660.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2415598	10/27/2023	560.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2415598	10/27/2023	960.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2415598	10/27/2023	625.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2415598	10/27/2023	285.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, FEE **
GRAPHICS FOR ATHLETICS LLC	2415598	10/27/2023	995.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAPHICS FOR ATHLETICS LLC	2415817	10/30/2023	19,931.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2415867	10/30/2023	11,208.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2024	3		35,619.00					
GRAY MEDIA GROUP INC	2416743	11/07/2023	2,040.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING/TELEVISION **
FY 2024	1		2,040.00					
GRAYBAR ELECTRIC COMPANY INC	2416137	11/01/2023	330.95	DISTRICT WIDE	10	6171M		TERMINAL, DV10-250-L PANDUIT 50/PK
GRAYBAR ELECTRIC COMPANY INC	2416137	11/01/2023	569.80	DISTRICT WIDE	10	6171M		TERMINAL, PN14-8F-C PANDUIT (100/BOX)
GRAYBAR ELECTRIC COMPANY INC	2416137	11/01/2023	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		915.75					
GREAT MINDS PBC	2415131	10/24/2023	530.00	WEST END SCHOOL	9522027	0643	310JN	BOOK **
GREAT MINDS PBC	2415131	10/24/2023	180.00	WEST END SCHOOL	9522027	0643	310JN	BOOK **
GREAT MINDS PBC	2415131	10/24/2023	235.00	WEST END SCHOOL	9522027	0643	310JN	BOOK **
GREAT MINDS PBC	2415131	10/24/2023	140.00	WEST END SCHOOL	9522027	0643	310JN	BOOK **
GREAT MINDS PBC	2415131	10/24/2023	97.65	WEST END SCHOOL	9522027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,182.65					
GREEN RIVER REGIONAL EDUCATION	2416481	11/03/2023	400.00	HUMAN RESOURCES DIVISION	HU11099	0810	900XS	SERVICE, MEMBERSHIP **
FY 2024	1		400.00					
GREENWAY SHREDDING & RECYCLIN	2415852	10/30/2023	530.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2416618	11/06/2023	350.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2024	2		880.00					
GREENWOOD PUBLISHING GROUP LL	2415570	10/26/2023	1,980.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	BOOK **
GREENWOOD PUBLISHING GROUP LL	2415570	10/26/2023	227.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWOOD PUBLISHING GROUP LL	2417069	11/09/2023	415.80	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2417069	11/09/2023	47.82	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	2		2,671.32					
GUITAR CENTER STORES INC	2415728	10/27/2023	436.74	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2416111	11/01/2023	464.56	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2416112	11/01/2023	500.52	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2416113	11/01/2023	2,314.90	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2416114	11/01/2023	409.44	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2416115	11/01/2023	2,179.88	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2416116	11/01/2023	546.97	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2416410	11/03/2023	195.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416410	11/03/2023	15.92	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416410	11/03/2023	146.25	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**

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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>
GUITAR CENTER STORES INC	2416410	11/03/2023	25.99	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416410	11/03/2023	24.38	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416410	11/03/2023	6.50	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416410	11/03/2023	48.75	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416410	11/03/2023	9.42	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416411	11/03/2023	73.13	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416411	11/03/2023	3.25	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416411	11/03/2023	60.94	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416411	11/03/2023	27.44	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416411	11/03/2023	48.75	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416411	11/03/2023	16.73	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416411	11/03/2023	48.75	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416411	11/03/2023	7.44	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
GUITAR CENTER STORES INC	2416565	11/06/2023	39.52	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
GUITAR CENTER STORES INC	2416565	11/06/2023	39.52	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R
GUITAR CENTER STORES INC	2416565	11/06/2023	64.30	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162-367524
GUITAR CENTER STORES INC	2416565	11/06/2023	59.22	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	MALLET, XYLOPHONE. RUBBER, MEDIUM. VIC FIRTH VR #M132
GUITAR CENTER STORES INC	2416954	11/08/2023	21.60	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	BRUSHES, DRUM. RUBBER HANDLE, VIC FIRTH. VR #HB
GUITAR CENTER STORES INC	2416954	11/08/2023	201.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	THUNDER, SHEET 26" X 18", SABIAN VR #52604
FY 2024	11		8,036.81					
HAND2MIND INC	2415611	10/27/2023	314.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2415611	10/27/2023	12.74	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2415611	10/27/2023	14.44	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2415611	10/27/2023	25.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2415611	10/27/2023	29.74	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2415611	10/27/2023	33.99	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2415611	10/27/2023	25.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2416026	10/31/2023	84.99	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
FY 2024	2		541.37					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARLAND CLARKE CORP	2416578	11/06/2023	39.92	BLAINE HUDSON MS	4061077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500.
HARLAND CLARKE CORP	2416578	11/06/2023	39.92	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	HARLAND CLARKE VR #4600120-2012803 (8035) ** TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
FY 2024	1		79.84					
HARRY C PICKENS	2414872	10/23/2023	2,250.00	ARCHDIOCESE OFFIC	9872027	0322	552IP	SERVICE, PROFESSIONAL **
FY 2024	1		2,250.00					
HEARST PROPERTIES INC	2416895	11/07/2023	5,100.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
FY 2024	1		5,100.00					
HERC RENTALS INC	2415371	10/26/2023	1,035.45	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415371	10/26/2023	266.81	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	215,616.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	5,951.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	912.50	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	143,744.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	3,967.33	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	912.50	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	65,240.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	1,291.75	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2415713	10/27/2023	55,615.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
FY 2024	2		494,552.34					
HIGGINBOTHAM INSURANCE AGENC	2417152	11/09/2023	3,703.68	DISTRICTWIDE EXPENSE	9501245	0523	021X	SERVICE, DISTRICT INSURANCE **
FY 2024	1		3,703.68					
HIGH PERFORMANCE PRODUCTS LLC	2412410	10/25/2023	128.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. MEDIUM SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2414195	10/25/2023	159.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
HIGH PERFORMANCE PRODUCTS LLC	2415335	10/25/2023	112.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIGH PERFORMANCE PRODUCTS LLC	2415335	10/25/2023	25.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIGH PERFORMANCE PRODUCTS LLC	2415882	10/30/2023	72.14	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKJYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2416582	11/06/2023	6,480.00	DISTRICT WIDE	10	6171M		RAG, TERRY CLOTH TOWELS, WHITE, MUST BE ABSORBENT. CLEANING GRADE. INTEX COTTON OR EQUAL. MINIMUM SIZE 14" X 14". KAMEN VR# KAMEN-RECLAIMED
HIGH PERFORMANCE PRODUCTS LLC	2416583	11/06/2023	112.08	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2134838 14 OZ CAN
FY 2024	6		7,090.08					
HILLYARD KENTUCKY	2415077	10/24/2023	161.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2415097	10/24/2023	64.70	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2415422	10/26/2023	250.07	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2415422	10/26/2023	4.93	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2415422	10/26/2023	4.59	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2415422	10/26/2023	4.93	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2415422	10/26/2023	5.78	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2415423	10/26/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2415423	10/26/2023	64.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2415424	10/26/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2415425	10/26/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2415425	10/26/2023	146.78	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2415426	10/26/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2415427	10/26/2023	43.83	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2415427	10/26/2023	23.79	VEHICLE MAINTENANCE	VM11087	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# RUB2957BG
HILLYARD KENTUCKY	2415427	10/26/2023	79.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2415428	10/26/2023	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2415428	10/26/2023	55.86	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2415428	10/26/2023	9.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2415428	10/26/2023	14.95	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2415429	10/26/2023	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2415429	10/26/2023	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2415431	10/26/2023	184.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2415431	10/26/2023	29.94	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2415431	10/26/2023	29.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K

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HILLYARD KENTUCKY	2415432	10/26/2023	57.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2415432	10/26/2023	25.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW
HILLYARD KENTUCKY	2415432	10/26/2023	29.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2415432	10/26/2023	54.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46
HILLYARD KENTUCKY	2415433	10/26/2023	44.91	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2415433	10/26/2023	7.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2415433	10/26/2023	2.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2415433	10/26/2023	9.02	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2415433	10/26/2023	13.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, MOP WET 60"L CLAMP TYPE. RUBBERMAID #FGH216000000 VR# RUBH216
HILLYARD KENTUCKY	2415433	10/26/2023	109.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46
HILLYARD KENTUCKY	2415434	10/26/2023	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2415434	10/26/2023	153.09	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2415435	10/26/2023	110.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2415435	10/26/2023	13.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2415436	10/26/2023	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	2415436	10/26/2023	54.52	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2415436	10/26/2023	51.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2415590	10/27/2023	186.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2415591	10/27/2023	51.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2415591	10/27/2023	58.77	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2415750	10/30/2023	97.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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HILLYARD KENTUCKY	2415751	10/30/2023	64.04	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2415752	10/30/2023	129.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2415753	10/30/2023	58.77	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2415754	10/30/2023	330.10	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2415754	10/30/2023	195.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2415755	10/30/2023	161.75	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2415756	10/30/2023	97.05	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2415757	10/30/2023	103.18	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2415758	10/30/2023	485.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2415759	10/30/2023	323.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2415813	10/30/2023	46.92	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
HILLYARD KENTUCKY	2415813	10/30/2023	36.08	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2416078	10/31/2023	137.67	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2416097	11/01/2023	161.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416470	11/03/2023	64.70	EASTERN HIGH SCHOOL	0071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416471	11/03/2023	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
HILLYARD KENTUCKY	2416472	11/03/2023	258.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416475	11/03/2023	226.45	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416501	11/03/2023	323.50	MARION C MOORE SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416510	11/03/2023	188.70	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2416511	11/03/2023	2,655.68	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **

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HILLYARD KENTUCKY	2416547	11/06/2023	64.70	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416548	11/06/2023	619.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2416548	11/06/2023	129.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416549	11/06/2023	647.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416550	11/06/2023	97.05	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416551	11/06/2023	210.24	DISTRICT WIDE	10	6171M		PAD, APPLICATOR REFILL 18" SYNTHETIC FIBER (USED FOR APPLYING WATERBORNE FINISH) HILLYARD #HIL50041
HILLYARD KENTUCKY	2416551	11/06/2023	3,564.00	DISTRICT WIDE	10	6171M		FINISH, GYM FLOOR URALKYD. 5 GALLON CONTAINER HILLYARD #HIL0028507
HILLYARD KENTUCKY	2416551	11/06/2023	11,719.08	DISTRICT WIDE	10	6171M		FINISH, GYM FLOOR HILLYARD 450 ITEM #HIL0028407 (5 GAL)
HILLYARD KENTUCKY	2416552	11/06/2023	55.86	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2416553	11/06/2023	55.86	CHURCHILL PARK REHABILITATION	9172001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2416554	11/06/2023	55.86	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2416554	11/06/2023	32.35	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416555	11/06/2023	323.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416684	11/06/2023	161.75	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2416913	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416914	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416915	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416916	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416917	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416918	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416919	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416920	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2416920	11/07/2023	146.78	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2416921	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416922	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416923	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416924	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2416925	11/07/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2417048	11/09/2023	291.91	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2417048	11/09/2023	34.05	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2417048	11/09/2023	12.37	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2417048	11/09/2023	2.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2417048	11/09/2023	53.76	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2417048	11/09/2023	2.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2417048	11/09/2023	2.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
FY 2024	62		28,680.52					
HOLISTIC THERAPY INC	2415314	10/25/2023	8,000.00	SMYRNA ELEMENTARY SCHOOL	0872104	0349	125K	SERVICE, COUNSELING **
HOLISTIC THERAPY INC	2415726	10/27/2023	6,960.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0349	125K	SERVICE, MENTAL HEALTH **
HOLISTIC THERAPY INC	2416699	11/06/2023	2,240.00	CONWAY MIDDLE SCHOOL	1642104	0349	125K	SERVICE, COUNSELING **
FY 2024	3		17,200.00					
HOSPARUS INC	2416226	11/01/2023	1,000.00	WESTERN HIGH SCHOOL	0842104	0345	125K	SERVICE, COUNSELING **
FY 2024	1		1,000.00					
HOWARD C MILLER SR LLC	2415058	10/24/2023	365.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2415666	10/27/2023	960.00	WESTPORT MIDDLE SCHOOL	0771925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2416506	11/03/2023	300.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
FY 2024	3		1,625.00					
HUMAN KINETICS INC	2415118	10/24/2023	59.00	DUBOIS ACADEMY	1912170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		59.00					
HUMBERTS INC	2415064	10/24/2023	600.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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FY 2024	1		600.00					
HUT GLOBAL INC	2417276	11/10/2023	4,581.00	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162J	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2417276	11/10/2023	383.00	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		4,964.00					
HYATT CORPORATION	2415353	10/25/2023	862.83	TEACH & LEARN INNOVATION	CM12278	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2416086	11/01/2023	1,184.40	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	2		2,047.23					
IB SOURCE INC	2417290	11/10/2023	2,944.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
FY 2024	1		2,944.00					
IMAGINE LEARNING LLC	2415420	10/26/2023	16,492.70	PATHFINDER SCHOOL OF INNOV	9512170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2415781	10/30/2023	250.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2415781	10/30/2023	250.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2415781	10/30/2023	250.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2415781	10/30/2023	250.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2415781	10/30/2023	250.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2415782	10/30/2023	1,100.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2415782	10/30/2023	1,100.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2415782	10/30/2023	1,100.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2416496	11/03/2023	21,090.21	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2417123	11/09/2023	4,868.75	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2417123	11/09/2023	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	5		47,019.74					
INDEPENDENCE TELEVISION COMPAN	2416911	11/07/2023	2,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING/TELEVISION **
FY 2024	1		2,000.00					
INDEPENDENT HARDWARE INC	2415338	10/25/2023	368.10	DISTRICT WIDE	10	6171M		PULL/PUSH, DOOR 3 1/2" X 15 3/4" ALUMINUM FINISH ROCKWOOD RW 91-RKW-32D
INDEPENDENT HARDWARE INC	2415964	10/31/2023	3,335.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2415964	10/31/2023	112.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2415975	10/31/2023	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2415975	10/31/2023	136.20	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW.
INDEPENDENT HARDWARE INC	2415975	10/31/2023	1,168.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR # 1C7D1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2415975	10/31/2023	254.50	DISTRICT WIDE	10	6171M		LOCK, CAM 1 7/16" KA NATIONAL VR #C8055-14A NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2415975	10/31/2023	254.50	DISTRICT WIDE	10	6171M		LOCK, CAM DISC TUMBLER MULTI-FUNCTION KA 1 1/8" VR #MFW23118 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2416048	10/31/2023	140.25	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
INDEPENDENT HARDWARE INC	2416048	10/31/2023	9.48	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525
INDEPENDENT HARDWARE INC	2416300	11/02/2023	483.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1

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INDEPENDENT HARDWARE INC	2416300	11/02/2023	483.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1.
INDEPENDENT HARDWARE INC	2416300	11/02/2023	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	2416301	11/02/2023	116.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2416301	11/02/2023	74.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOOP, DOOR. ALARM LOCK CORP #271 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2416301	11/02/2023	70.11	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2416301	11/02/2023	3,723.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2416301	11/02/2023	1,058.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2416301	11/02/2023	122.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2416346	11/02/2023	836.88	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2416346	11/02/2023	20,861.04	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER #32, CHROME, SHORT AND STAINLESS. MONARCH/FALCON VR #ELR-25-R-E0-32D. NO SUBSTITUTE. FALCON VR#MEL-25-R-E0-32D-3'
INDEPENDENT HARDWARE INC	2416346	11/02/2023	10,963.68	DISTRICT WIDE	10	6171M		POWER SUPPLY. FALCON #PS914X900-2RS. NO SUBSTITUTE. VON DUPRIN VR# PS914-2RS.
INDEPENDENT HARDWARE INC	2416600	11/06/2023	725.76	DISTRICT WIDE	10	6171M		KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1
INDEPENDENT HARDWARE INC	2416600	11/06/2023	725.76	DISTRICT WIDE	10	6171M		KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1.
INDEPENDENT HARDWARE INC	2416600	11/06/2023	725.76	DISTRICT WIDE	10	6171M		KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1.
INDEPENDENT HARDWARE INC	2416600	11/06/2023	725.76	DISTRICT WIDE	10	6171M		KEY, BLANK G KEYWAY. 144/BX. BEST VR 1A1G1.
INDEPENDENT HARDWARE INC	2416600	11/06/2023	725.76	DISTRICT WIDE	10	6171M		KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1.
INDEPENDENT HARDWARE INC	2416926	11/07/2023	3,297.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	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	2416926	11/07/2023	761.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	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	2416926	11/07/2023	278.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2416926	11/07/2023	155.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2416926	11/07/2023	560.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE
FY 2024	9		58,744.31					
INFINITE CAMPUS INC	2417085	11/09/2023	598.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2417086	11/09/2023	299.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2417086	11/09/2023	299.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	2417086	11/09/2023	299.00	TRANSITION READINESS	ST11729	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	2		1,495.00					
INSPIRE TO CREATE ENTERPRISES LL	2416870	11/07/2023	199.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2416870	11/07/2023	119.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2416870	11/07/2023	23.32	MINORS LANE ELEMENTARY SCHOOL	0991121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		343.30					

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INSTITUTE FOR MULTISENSORY EDU	2415734	10/30/2023	1,500.00	KING ELEMENTARY SCHOOL	4322170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2415734	10/30/2023	30.00	KING ELEMENTARY SCHOOL	4322170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2416384	11/02/2023	16,200.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	15RK	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2416719	11/06/2023	1,500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR MULTISENSORY EDU	2416720	11/06/2023	1,500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	4		20,730.00					
INTERWORLD HIGHWAY LLC	2415866	10/30/2023	699.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
INTERWORLD HIGHWAY LLC	2415866	10/30/2023	2,029.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
INTERWORLD HIGHWAY LLC	2415866	10/30/2023	2,899.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
INTERWORLD HIGHWAY LLC	2415866	10/30/2023	5,779.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
INTERWORLD HIGHWAY LLC	2415866	10/30/2023	199.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2024	1		11,605.00					
IRWIN SEATING COMPANY	2416350	11/02/2023	89,217.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XK	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
IRWIN SEATING COMPANY	2416350	11/02/2023	1,815.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IRWIN SEATING COMPANY	2416350	11/02/2023	12,818.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XK	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
IRWIN SEATING COMPANY	2416350	11/02/2023	8,619.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XK	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
IRWIN SEATING COMPANY	2416352	11/02/2023	66,694.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XK	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
IRWIN SEATING COMPANY	2416352	11/02/2023	1,760.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IRWIN SEATING COMPANY	2416352	11/02/2023	10,445.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XK	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
IRWIN SEATING COMPANY	2416352	11/02/2023	6,662.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XK	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
FY 2024	2		198,032.58					
ISLAMIC NETWORKS INC	2417115	11/09/2023	450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2024	1		450.00					
ITS GREEK TO ME INC	2415739	10/30/2023	322.76	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2415739	10/30/2023	1,247.76	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2415739	10/30/2023	287.76	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2415739	10/30/2023	29.99	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2415739	10/30/2023	31.99	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2415739	10/30/2023	143.76	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2416627	11/06/2023	239.80	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2416627	11/06/2023	239.80	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2416627	11/06/2023	71.88	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2416627	11/06/2023	71.88	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2024	2		2,687.38					
IXL LEARNING INC	2415626	10/27/2023	1,050.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2416441	11/03/2023	400.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2417298	11/10/2023	5,250.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2417298	11/10/2023	695.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	3		7,395.00					
J W ASSOCIATES	2416332	11/02/2023	530.00	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2416332	11/02/2023	50.00	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2416336	11/02/2023	1,060.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2416336	11/02/2023	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
J W ASSOCIATES	2416603	11/06/2023	2,385.00	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2416603	11/06/2023	225.00	KNIGHT MIDDLE SCHOOL	1631077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
FY 2024	3		4,350.00					
J WAGNER GROUP LLC	2415541	10/26/2023	14,128.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
FY 2024	1		17,292.68					
JACKS TRAVEL PROFESSIONALS INTE	2414844	10/23/2023	876.82	WILKERSON ELEMENTARY SCHOOL	0662170	0580	310J	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2414930	10/23/2023	1,726.80	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2414930	10/23/2023	415.60	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2414930	10/23/2023	240.00	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2415244	10/25/2023	537.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2415733	10/30/2023	1,364.80	HARTSTERN ELEMENTARY SCHOOL	1212170	0580	310J	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2416228	11/02/2023	1,399.16	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2416228	11/02/2023	5,718.04	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2416995	11/08/2023	815.92	TRUNNELL ELEMENTARY SCHOOL	1042170	0580	310J	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2417041	11/08/2023	2,599.85	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0580	EXPXA	SERVICE, TRAVEL AGENCY **
FY 2024	7		15,694.39					
JACKSTER INC	2415376	10/26/2023	97.92	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2415376	10/26/2023	104.64	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2415376	10/26/2023	54.48	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2415376	10/26/2023	57.84	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2415376	10/26/2023	32.16	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2415376	10/26/2023	40.14	MINOR DANIELS ACADEMY	2021118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		387.18					
JAMES RIVER SOLUTIONS	2415571	10/26/2023	1,750,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8276) **
JAMES RIVER SOLUTIONS	2415571	10/26/2023	75,000.00	DISTRICT WIDE	10	6171D		GASOLINE (BID 8276)**
FY 2024	1		1,825,000.00					

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JAMES ROADHOUSE	2416329	11/02/2023	400.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, PROFESSIONAL **
FY 2024	1		400.00					
JAMF SOFTWARE LLC	2416425	11/03/2023	525.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2416702	11/06/2023	100.50	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2416702	11/06/2023	100.50	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2416702	11/06/2023	100.50	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2416702	11/06/2023	100.50	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2416702	11/06/2023	100.50	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2416702	11/06/2023	100.50	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2416702	11/06/2023	100.50	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	2		1,228.50					
JCOLE INC	2416774	11/07/2023	2,431.00	PRICE ELEMENTARY SCHOOL	1281118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
FY 2024	1		2,431.00					
JEFFERSON CO COUNSELORS ASSOC	2415207	10/25/2023	200.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		200.00					
JEN TEX DELIS INC	2414833	10/23/2023	149.97	ACADEMICS DIVISION	AO11220	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2414833	10/23/2023	10.00	ACADEMICS DIVISION	AO11220	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2415104	10/24/2023	150.96	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2415104	10/24/2023	159.84	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2415104	10/24/2023	13.78	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2415104	10/24/2023	6.89	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2415104	10/24/2023	8.49	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2415104	10/24/2023	34.36	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2415104	10/24/2023	10.00	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, FEE **
JEN TEX DELIS INC	2417087	11/09/2023	345.16	ACADEMICS DIVISION	AO11220	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2417087	11/09/2023	29.16	ACADEMICS DIVISION	AO11220	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2417087	11/09/2023	30.00	ACADEMICS DIVISION	AO11220	0616	900XQ	SERVICE, FEE **
FY 2024	3		948.61					
JEST CO INC	2415942	10/31/2023	625.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0893	900XF	CLOTHING, MISCELLANEOUS **
JEST CO INC	2415942	10/31/2023	3,125.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0893	900XF	CLOTHING, MISCELLANEOUS **
JEST CO INC	2415942	10/31/2023	4,375.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0893	900XF	CLOTHING, MISCELLANEOUS **
JEST CO INC	2415942	10/31/2023	1,875.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0893	900XF	CLOTHING, MISCELLANEOUS **
JEST CO INC	2415942	10/31/2023	625.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0893	900XF	CLOTHING, MISCELLANEOUS **
FY 2024	1		10,625.00					
JKM TRAINING INC	2416163	11/01/2023	405.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2417053	11/09/2023	405.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2024	2		810.00					
JOHN RICHMOND KNOPP	2416409	11/03/2023	925.00	WESTPORT MIDDLE SCHOOL	0771077	0559	900XF	PRINTING, MISCELLANEOUS **

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FY 2024	1		925.00					
JOHNSTONE SUPPLY	2414960	10/24/2023	19.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2414960	10/24/2023	19.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2416637	11/07/2023	37.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2416637	11/07/2023	108.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2024	2		185.97					
JONES AND SCOTT FENCE INC	2415853	10/30/2023	6,547.93	WELLINGTON ELEMENTARY SCHOOL	1161077	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2416568	11/06/2023	2,950.50	GEORGE UNSELD EARLY CHILHD CTR	9192782	0434	135K	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
FY 2024	2		11,631.00					
JONES SCHOOL SUPPLY COMPANY IN	2415776	10/30/2023	258.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2415776	10/30/2023	78.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2415776	10/30/2023	16.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2416321	11/02/2023	495.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2416321	11/02/2023	95.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2416321	11/02/2023	99.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2416321	11/02/2023	495.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2416321	11/02/2023	495.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2416321	11/02/2023	83.95	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	2		2,115.75					
JOSEPH F WIESE III	2416293	11/02/2023	1,861.17	BROWN SCHOOL	1652104	0349	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		1,861.17					
JOSH SHIPP PRODUCTIONS LLC	2415995	10/31/2023	4,900.00	CHURCHILL PARK REHABILITATION	9171077	0339	900XS	SERVICE, PERSONNEL TRAINING **
FY 2024	1		4,900.00					
JOSTENS INC	2415437	10/26/2023	1,736.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	716X	BOOK **
JOSTENS INC	2416531	11/03/2023	1,200.00	BALLARD HIGH SCHOOL	1052104	0610	125K	APPAREL, GRADUATION **
JOSTENS INC	2417199	11/10/2023	9,620.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	AWARDS, MEDALS, RIBBONS **
FY 2024	3		12,556.00					
JUNIOR LIBRARY GUILD	2415331	10/25/2023	220.68	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2415331	10/25/2023	258.44	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2415331	10/25/2023	288.96	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2415331	10/25/2023	228.76	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2415331	10/25/2023	258.44	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JUNIOR LIBRARY GUILD	2416136	11/01/2023	4,363.44	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2024	2		5,618.72					

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JUPITER ED INC	2417285	11/10/2023	2,800.00	HIRA INSTITUTE	NC12027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024		1	2,800.00					
K NORMAN BERRY ASSOC ARCHITEC	2415559	10/26/2023	30,964.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XK	SERVICE, ARCHITECTS **
FY 2024		1	30,964.00					
KAESP	2414953	10/24/2023	75.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024		1	75.00					
KAPLAN EARLY LEARNING CO	2416476	11/03/2023	193.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2416476	11/03/2023	187.81	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2416476	11/03/2023	131.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2416476	11/03/2023	55.21	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2416476	11/03/2023	158.06	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2416476	11/03/2023	156.31	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2416607	11/06/2023	212.46	LAYNE ELEMENTARY SCHOOL	1262001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2416867	11/07/2023	99.95	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
FY 2024		3	1,195.22					
KASA	2416072	10/31/2023	479.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2024		1	479.00					
KEITH DANIEL AND ASSOCIATES	2416206	11/01/2023	6,109.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2416206	11/01/2023	2,562.84	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2416206	11/01/2023	288.15	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2416206	11/01/2023	6,463.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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KEITH DANIEL AND ASSOCIATES	2416206	11/01/2023	1,518.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0733	900XF	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2416207	11/01/2023	848.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
FY 2024	2		17,791.78					
KENDALL HUNT PUBLISHING COMPA	2416477	11/03/2023	400.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2416477	11/03/2023	135.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2416477	11/03/2023	85.60	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		620.60					
KENTUCKY ASSOCIATION FOR ACAD	2415018	10/24/2023	375.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2415019	10/24/2023	90.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION FOR ACAD	2415020	10/24/2023	100.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0810	900XF	SERVICE, MEMBERSHIP **
FY 2024	3		565.00					
KENTUCKY COMMUNITY & TECHNIC	2415773	10/30/2023	360.00	SENECA HIGH SCHOOL	0732138	0646	348K	TEST**
KENTUCKY COMMUNITY & TECHNIC	2415773	10/30/2023	675.00	SENECA HIGH SCHOOL	0732138	0646	348K	TEST**
FY 2024	1		1,035.00					
KENTUCKY COUNCIL FOR ADMINISTI	2415830	10/30/2023	1,015.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	094K	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL FOR ADMINISTI	2415831	10/30/2023	145.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	094K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	2		1,450.00					
KENTUCKY COUNSELING ASSOCIATI	2415061	10/24/2023	259.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATI	2416322	11/02/2023	259.00	CONWAY MIDDLE SCHOOL	1642170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATI	2417039	11/08/2023	219.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2024	3		737.00					
KENTUCKY HIGH SCHOOL ATHLETIC	2417119	11/09/2023	2,500.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, MEMBERSHIP **
FY 2024	1		2,500.00					
KENTUCKY HS SPEECH LEAGUE INC	2415774	10/30/2023	200.00	SENECA HIGH SCHOOL	0731022	0810	900XF	SERVICE, MEMBERSHIP **
FY 2024	1		200.00					
KENTUCKY MIRROR AND PLATE GLA	2416144	11/01/2023	124.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2416144	11/01/2023	256.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2024	1		381.35					
KENTUCKY MUD WORKS	2415581	10/27/2023	4,376.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415581	10/27/2023	633.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415581	10/27/2023	768.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415730	10/30/2023	371.25	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415731	10/30/2023	360.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	226.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	72.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	50.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	50.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	50.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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KENTUCKY MUD WORKS	2415915	10/31/2023	104.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	104.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	104.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	72.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2415915	10/31/2023	72.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2416326	11/02/2023	108.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
FY 2024	5		7,523.45					
KENTUCKY MUSIC EDUCATORS ASSC	2416327	11/02/2023	75.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2416421	11/03/2023	270.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FEE **
FY 2024	2		345.00					
KENTUCKY ORFF SCHULWERK ASSO	2416904	11/07/2023	125.00	TEACH & LEARN INNOVATION	CM12274	0338	552JW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ORFF SCHULWERK ASSO	2416905	11/07/2023	35.00	TEACH & LEARN INNOVATION	CM12274	0338	552JW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	2		160.00					
KENTUCKY SCHOOL SERVICE	2415454	10/26/2023	59.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2416092	11/01/2023	28.77	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2416092	11/01/2023	43.15	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2416092	11/01/2023	43.15	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	3.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	10.79	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	13.49	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	11.69	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	3.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	8.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	26.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	26.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	26.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	26.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	26.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	15.29	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	15.29	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2417184	11/09/2023	35.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FY 2024	3		429.09					
KENTUCKY SCIENCE CENTER INC	2415098	10/24/2023	925.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	125K	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2415551	10/26/2023	307.02	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415551	10/26/2023	40.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415551	10/26/2023	80.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415551	10/26/2023	8.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415551	10/26/2023	400.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415551	10/26/2023	40.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415552	10/26/2023	455.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415552	10/26/2023	30.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415552	10/26/2023	325.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415552	10/26/2023	30.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415552	10/26/2023	65.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2415552	10/26/2023	6.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **

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KENTUCKY SCIENCE CENTER INC	2415652	10/27/2023	300.00	BATES ELEMENTARY SCHOOL	0552104	0349	125K	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2415652	10/27/2023	19.60	BATES ELEMENTARY SCHOOL	0552104	0349	125K	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2415740	10/30/2023	1,850.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2417164	11/09/2023	300.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125K	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2417164	11/09/2023	325.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125K	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2417164	11/09/2023	325.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125K	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2417164	11/09/2023	35.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	6		6,118.60					
KENTUCKY SCIENCE TEACHERS ASSC	2415529	10/26/2023	100.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE TEACHERS ASSC	2415529	10/26/2023	175.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE TEACHERS ASSC	2417196	11/09/2023	150.00	RAMSEY MIDDLE SCHOOL	2191077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	2		425.00					
KENTUCKY SOCIETY FOR TECH IN EI	2416484	11/03/2023	297.00	TECHNOLOGY DIVISION	TD12053	0338	013JC	SERVICE, CONFERENCE & SEMINAR **
FY 2024	1		297.00					
KENTUCKY SPORTS GROUP INC	2415832	10/30/2023	55.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TROPHY **
KENTUCKY SPORTS GROUP INC	2415832	10/30/2023	51.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TROPHY **
KENTUCKY SPORTS GROUP INC	2415832	10/30/2023	47.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TROPHY **
KENTUCKY SPORTS GROUP INC	2415832	10/30/2023	82.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TROPHY **
FY 2024	1		237.70					
KENWAY DISTRIBUTORS	2415812	10/30/2023	1,099.29	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2415812	10/30/2023	878.18	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2415812	10/30/2023	15.82	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2415812	10/30/2023	250.22	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
FY 2024	1		2,243.51					
KERR WORKPLACE SOLUTIONS	2414876	10/23/2023	7,668.02	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2414876	10/23/2023	562.64	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2416204	11/01/2023	1,439.98	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3630BC VR #JSI-CO3630BC SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2416208	11/01/2023	351.61	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0733	900XF	COMPUTER WORKSTATIONS, TABLES, CARTS, STUDY CARRELS. PODIUMS, LECTERNS AND LIKE ITEMS. (DOES NOT INCLUDE FULL LINE. BALT/MOORE CO) **.
KERR WORKPLACE SOLUTIONS	2416210	11/01/2023	1,069.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3672BC VR# JSI-CO3672BC SPECIFY COLOR **

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KERR WORKPLACE SOLUTIONS	2416211	11/01/2023	1,559.98	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3648BC VR# JSI-CO3648BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2416211	11/01/2023	3,149.97	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3672BC VR# JSI-CO3672BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2416215	11/01/2023	12,467.66	MCFERRAN PRESCHOOL ACADEMY	9572782	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2416216	11/01/2023	386.84	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2416216	11/01/2023	643.43	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #HON-683L SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2416224	11/01/2023	1,457.32	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2416331	11/02/2023	850.51	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2416331	11/02/2023	1,686.72	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2416347	11/02/2023	719.99	EARLY CHILDHOOD	EA12740	0733	135K	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3636BC VR #JSI-CO3636BC SPECIFY FINISH **
KERR WORKPLACE SOLUTIONS	2416593	11/06/2023	643.43	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #HON-683L SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2416613	11/06/2023	873.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2416928	11/07/2023	567.56	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2417077	11/09/2023	449.38	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FY 2024		14	36,548.44					
KEY BUZZ BUZZER SYSTEMS LLC	2417040	11/08/2023	300.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2024		1	300.00					
KNOWLEDGELAKE INC	2416958	11/08/2023	19,999.00	INFORMATION TECHNOLOGY	MI11753	0735	900XQ	SERVICE, MAINTENANCE **
FY 2024		1	19,999.00					
KRATZ SPORTING GOODS INC	2417124	11/09/2023	203.70	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2417309	11/10/2023	3,692.00	CANE RUN ELEMENTARY	0052826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2417309	11/10/2023	411.00	CANE RUN ELEMENTARY	0052826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2024		2	4,306.70					
KROGER LIMITED PARTNERSHIP I	2414940	10/24/2023	850.00	SOUTHERN HIGH SCHOOL	0312104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414941	10/24/2023	150.00	SOUTHERN HIGH SCHOOL	0312104	0616	125K	SUPPLIES, MISCELLANEOUS FOOD **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2414942	10/24/2023	9.16	CHENOWETH ELEMENTARY SCHOOL	0461077	0616	900XF	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2414942	10/24/2023	14.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414942	10/24/2023	4.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414942	10/24/2023	3.79	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414942	10/24/2023	3.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414942	10/24/2023	21.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414943	10/24/2023	200.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2414943	10/24/2023	600.00	WILDER ELEMENTARY SCHOOL	0672104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414944	10/24/2023	300.00	CARRITHERS MIDDLE SCHOOL	1671077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2414944	10/24/2023	150.00	CARRITHERS MIDDLE SCHOOL	1671077	0616	900XF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2415245	10/25/2023	400.00	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2415663	10/27/2023	146.10	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2415725	10/27/2023	250.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	125K	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2415725	10/27/2023	1,000.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0616	125K	FOOD, MISCELLANEOUS **
FY 2024	8		4,104.50					
KURTZ BROS INC	2414835	10/23/2023	58.44	LOWE ELEMENTARY SCHOOL	1461077	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	2414839	10/23/2023	22.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2414839	10/23/2023	9.57	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2414890	10/23/2023	23.00	MARYHURST SCHOOL	1932121	0610	103K	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2414890	10/23/2023	8.16	MARYHURST SCHOOL	1932121	0610	103K	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2414890	10/23/2023	2.46	MARYHURST SCHOOL	1932121	0610	103K	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2414891	10/23/2023	27.90	ESL	LE11806	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	2414938	10/23/2023	63.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2414938	10/23/2023	56.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2414938	10/23/2023	6.96	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2414938	10/23/2023	10.89	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2414972	10/24/2023	4.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2414972	10/24/2023	3.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2414972	10/24/2023	19.14	LIBERTY HIGH SCHOOL	0301077	0610	900XS	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2414981	10/24/2023	29.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2414981	10/24/2023	10.41	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2414981	10/24/2023	6.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2414981	10/24/2023	2.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2415060	10/24/2023	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2415060	10/24/2023	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2415060	10/24/2023	29.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415060	10/24/2023	12.26	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415074	10/24/2023	41.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2415074	10/24/2023	6.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2415078	10/24/2023	136.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2415078	10/24/2023	136.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2415078	10/24/2023	136.47	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2415086	10/24/2023	87.90	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2415093	10/24/2023	27.42	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2415139	10/24/2023	17.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2415139	10/24/2023	23.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2415140	10/24/2023	8.05	SUPPORT PROGRAMS	SP11104	0610	125X	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2415140	10/24/2023	10.32	SUPPORT PROGRAMS	SP11104	0610	125X	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2415140	10/24/2023	8.05	SUPPORT PROGRAMS	SP11104	0610	125X	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2415165	10/24/2023	57.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2415166	10/24/2023	21.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2415166	10/24/2023	4.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2415167	10/24/2023	99.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	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
KURTZ BROS INC	2415168	10/24/2023	8.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2415168	10/24/2023	8.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2415168	10/24/2023	8.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2415168	10/24/2023	8.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2415169	10/24/2023	33.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2415170	10/24/2023	49.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2415171	10/24/2023	26.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2415172	10/24/2023	26.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2415173	10/24/2023	22.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415173	10/24/2023	16.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2415174	10/24/2023	29.30	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2415175	10/24/2023	45.20	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2415176	10/24/2023	1.05	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2415176	10/24/2023	0.82	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2415176	10/24/2023	14.80	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415176	10/24/2023	8.30	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2415176	10/24/2023	9.57	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2415177	10/24/2023	25.73	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2415178	10/24/2023	198.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2415179	10/24/2023	60.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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	2415180	10/24/2023	22.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415180	10/24/2023	14.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2415181	10/24/2023	32.00	KING ELEMENTARY SCHOOL	4321118	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	2415181	10/24/2023	76.56	KING ELEMENTARY SCHOOL	4321118	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	2415182	10/24/2023	6.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2415182	10/24/2023	58.44	EASTERN HIGH SCHOOL	0071118	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	2415183	10/24/2023	25.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2415312	10/25/2023	9.83	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2415312	10/25/2023	9.83	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2415312	10/25/2023	9.83	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2415315	10/25/2023	237.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2415317	10/25/2023	80.00	SOUTHERN HIGH SCHOOL	0311031	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	2415318	10/25/2023	29.22	WILKERSON ELEMENTARY SCHOOL	0661118	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	2415319	10/25/2023	29.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2415319	10/25/2023	24.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2415320	10/25/2023	69.75	MEYZEEK MIDDLE SCHOOL	3401118	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	2415321	10/25/2023	9.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2415321	10/25/2023	10.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2415321	10/25/2023	9.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2415322	10/25/2023	47.85	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2415323	10/25/2023	69.75	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2415323	10/25/2023	34.80	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2415324	10/25/2023	9.72	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	2415324	10/25/2023	16.08	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2415325	10/25/2023	11.50	WILKERSON ELEMENTARY SCHOOL	0661118	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	2415325	10/25/2023	13.92	WILKERSON ELEMENTARY SCHOOL	0661118	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	2415325	10/25/2023	21.32	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2415326	10/25/2023	73.62	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2415326	10/25/2023	75.64	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2415326	10/25/2023	80.30	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2415326	10/25/2023	71.68	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2415326	10/25/2023	74.40	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2415326	10/25/2023	71.06	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2415326	10/25/2023	60.58	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2415326	10/25/2023	73.56	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2415407	10/26/2023	16.00	WESTPORT MIDDLE SCHOOL	0771118	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	2415407	10/26/2023	16.00	WESTPORT MIDDLE SCHOOL	0771118	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	2415407	10/26/2023	16.00	WESTPORT MIDDLE SCHOOL	0771118	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	2415407	10/26/2023	16.00	WESTPORT MIDDLE SCHOOL	0771118	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 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2415407	10/26/2023	16.00	WESTPORT MIDDLE SCHOOL	0771118	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	2415407	10/26/2023	16.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2415407	10/26/2023	8.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2415407	10/26/2023	8.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2415495	10/26/2023	42.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2415495	10/26/2023	5.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2415495	10/26/2023	4.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2415509	10/26/2023	167.55	CENTRAL HIGH SCHOOL	1791025	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415509	10/26/2023	60.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2415511	10/26/2023	29.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415538	10/26/2023	10.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2415538	10/26/2023	26.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2415538	10/26/2023	16.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2415538	10/26/2023	14.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415538	10/26/2023	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2415538	10/26/2023	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2415538	10/26/2023	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2415538	10/26/2023	10.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2415564	10/26/2023	1.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2415564	10/26/2023	1.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2415564	10/26/2023	1.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2415564	10/26/2023	1.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2415564	10/26/2023	1.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2415564	10/26/2023	3.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2415564	10/26/2023	20.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2415564	10/26/2023	16.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2415564	10/26/2023	16.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2415788	10/30/2023	116.67	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2415788	10/30/2023	71.56	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415788	10/30/2023	103.11	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415788	10/30/2023	13.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415793	10/30/2023	420.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2415793	10/30/2023	1,329.65	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415804	10/30/2023	14.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2415804	10/30/2023	11.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	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	2415805	10/30/2023	21.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2415805	10/30/2023	3.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2415805	10/30/2023	2.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2415806	10/30/2023	29.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415807	10/30/2023	44.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415808	10/30/2023	36.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2415808	10/30/2023	37.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2415835	10/30/2023	71.82	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415835	10/30/2023	41.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415836	10/30/2023	20.23	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415836	10/30/2023	18.62	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415836	10/30/2023	30.35	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2415884	10/30/2023	14.80	TEACH & LEARN INNOVATION	CM11214	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2415884	10/30/2023	6.70	TEACH & LEARN INNOVATION	CM11214	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2415884	10/30/2023	4.10	TEACH & LEARN INNOVATION	CM11214	0610	900XS	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. #CLI-3/501 VR# 11402

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2415976	10/31/2023	27.90	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	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	2416165	11/01/2023	157.28	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
KURTZ BROS INC	2416192	11/01/2023	80.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2416192	11/01/2023	35.91	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416193	11/01/2023	13.92	WILKERSON ELEMENTARY SCHOOL	0661118	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	2416193	11/01/2023	24.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2416193	11/01/2023	39.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2416194	11/01/2023	8.93	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416194	11/01/2023	38.44	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416194	11/01/2023	10.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416194	11/01/2023	12.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416194	11/01/2023	6.37	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416195	11/01/2023	16.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2416195	11/01/2023	58.44	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	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	2416196	11/01/2023	46.17	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416196	11/01/2023	1.23	MINORS LANE ELEMENTARY SCHOOL	0991124	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	2416196	11/01/2023	2.01	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2416196	11/01/2023	0.81	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2416197	11/01/2023	240.00	DOSS HIGH SCHOOL	1001118	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	2416198	11/01/2023	29.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2416198	11/01/2023	41.25	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416198	11/01/2023	3.58	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600

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KURTZ BROS INC	2416198	11/01/2023	9.04	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2416198	11/01/2023	11.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416198	11/01/2023	37.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2416198	11/01/2023	21.32	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2416198	11/01/2023	16.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416198	11/01/2023	16.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416198	11/01/2023	40.48	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2416198	11/01/2023	14.65	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2416198	11/01/2023	1.46	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2416198	11/01/2023	29.22	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416198	11/01/2023	58.44	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416242	11/02/2023	80.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2416243	11/02/2023	76.56	STUART ACADEMY	1441118	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	2416243	11/02/2023	78.64	STUART ACADEMY	1441118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2416243	11/02/2023	78.64	STUART ACADEMY	1441118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2416243	11/02/2023	39.32	STUART ACADEMY	1441118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2416244	11/02/2023	255.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416244	11/02/2023	383.25	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416245	11/02/2023	2,873.85	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416246	11/02/2023	420.30	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416247	11/02/2023	47.85	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2416247	11/02/2023	47.85	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2416247	11/02/2023	41.16	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416247	11/02/2023	41.76	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	54.88	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	21.21	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	18.27	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	10.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	5.69	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	15.38	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	6.49	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	6.49	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	6.49	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	23.87	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	17.82	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416248	11/02/2023	31.78	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416353	11/02/2023	93.46	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2416535	11/06/2023	9.04	KENWOOD ELEMENTARY SCHOOL	0591077	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	2416535	11/06/2023	27.90	KENWOOD ELEMENTARY SCHOOL	0591077	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	2416535	11/06/2023	1.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2416788	11/07/2023	24.15	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2416788	11/07/2023	32.00	LOWE ELEMENTARY SCHOOL	1461118	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	2416789	11/07/2023	80.50	EASTERN HIGH SCHOOL	0072826	0679	711X	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564

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KURTZ BROS INC	2416790	11/07/2023	3.32	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2416790	11/07/2023	3.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2416790	11/07/2023	29.22	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2416791	11/07/2023	26.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2416792	11/07/2023	29.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2416809	11/07/2023	4.92	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2416809	11/07/2023	5.44	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2416809	11/07/2023	9.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2416809	11/07/2023	36.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2416810	11/07/2023	273.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416811	11/07/2023	106.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2416812	11/07/2023	643.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2416812	11/07/2023	8.05	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2416813	11/07/2023	451.25	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416813	11/07/2023	15.68	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416814	11/07/2023	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2416814	11/07/2023	9.04	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2416814	11/07/2023	13.95	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2416814	11/07/2023	23.00	FAIRDALE ELEMENTARY SCHOOL	0101118	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	2416868	11/07/2023	99.12	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416956	11/08/2023	118.30	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416956	11/08/2023	69.44	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416956	11/08/2023	155.68	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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KURTZ BROS INC	2416956	11/08/2023	68.79	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2416956	11/08/2023	103.95	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417003	11/08/2023	160.00	DOSS HIGH SCHOOL	1001118	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	2417003	11/08/2023	4.50	DOSS HIGH SCHOOL	1001118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2417091	11/09/2023	77.82	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417091	11/09/2023	37.71	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417091	11/09/2023	57.12	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417091	11/09/2023	53.97	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417091	11/09/2023	50.95	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417149	11/09/2023	240.00	ESL	LE11806	0610	900XS	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 **
FY 2024	95		15,561.98					
KY ASSOC FOR COLLEGE ADMISSION	2415246	10/25/2023	60.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		60.00					
KYABA	2415501	10/26/2023	1,200.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2024	1		1,200.00					
KYSPRA	2415539	10/26/2023	300.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, MEMBERSHIP **
KYSPRA	2415539	10/26/2023	80.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, MEMBERSHIP **
KYSPRA	2415824	10/30/2023	500.00	COMMUNICATION/COMMUNITY RELA	CC11619	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	2		880.00					
L & W SUPPLY CORPORATION	2415333	10/25/2023	576.00	DISTRICT WIDE	10	6171M		WIRE, #12 SOFT 12' LENGTH (50 LB/BUNDLE) 12 GA WIRE
L & W SUPPLY CORPORATION	2415333	10/25/2023	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		611.00					
LAKESHORE LEARNING MATERIALS	2414857	10/23/2023	68.12	ATKINSON ELEMENTARY SCHOOL	1851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414861	10/23/2023	238.34	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2414862	10/23/2023	4,071.54	CENTRAL HIGH SCHOOL	1792087	0733	473G	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2414862	10/23/2023	0.00	CENTRAL HIGH SCHOOL	1792087	0733	473G	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2414862	10/23/2023	0.00	CENTRAL HIGH SCHOOL	1792087	0733	473G	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2414915	10/23/2023	185.96	EARLY CHILDHOOD	EA12740	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414915	10/23/2023	334.69	EARLY CHILDHOOD	EA12740	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414916	10/23/2023	110.67	EARLY CHILDHOOD	EA12784	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414980	10/24/2023	22.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414980	10/24/2023	27.89	HARTSTERN ELEMENTARY SCHOOL	1211118	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
LAKESHORE LEARNING MATERIALS	2414980	10/24/2023	20.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414980	10/24/2023	22.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414980	10/24/2023	27.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414980	10/24/2023	27.89	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414980	10/24/2023	4.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414984	10/24/2023	96.25	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2414984	10/24/2023	101.83	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415022	10/24/2023	139.47	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415030	10/24/2023	195.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415030	10/24/2023	40.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415032	10/24/2023	79.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GV	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415141	10/24/2023	398.97	JOHNSONTOWN ROAD ELEMENTARY	1062001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2415141	10/24/2023	305.97	JOHNSONTOWN ROAD ELEMENTARY	1062001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2415891	10/30/2023	46.49	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415891	10/30/2023	65.09	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415891	10/30/2023	65.09	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415891	10/30/2023	65.09	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415892	10/30/2023	92.53	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415892	10/30/2023	65.09	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415892	10/30/2023	46.49	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415892	10/30/2023	20.44	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2415892	10/30/2023	20.44	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2415892	10/30/2023	37.19	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415892	10/30/2023	37.19	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415892	10/30/2023	46.49	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2415893	10/30/2023	510.57	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020)) **
LAKESHORE LEARNING MATERIALS	2416051	10/31/2023	20.45	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416051	10/31/2023	203.67	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416051	10/31/2023	287.37	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416335	11/02/2023	2,184.57	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416335	11/02/2023	65.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416335	11/02/2023	1,115.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416335	11/02/2023	854.67	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416337	11/02/2023	1,300.14	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LAKESHORE LEARNING MATERIALS	2416337	11/02/2023	740.28	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	324.57	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	445.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	195.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	259.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	305.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	352.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	305.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	556.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	176.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416591	11/06/2023	797.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	890.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	797.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	278.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	426.87	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	371.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	1,282.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	1,580.81	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	1,541.94	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	556.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2416592	11/06/2023	574.74	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2416606	11/06/2023	30.66	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416606	11/06/2023	30.66	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416784	11/07/2023	13.94	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416784	11/07/2023	55.79	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416784	11/07/2023	15.80	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416786	11/07/2023	83.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416786	11/07/2023	111.57	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416787	11/07/2023	83.69	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416819	11/07/2023	18.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416819	11/07/2023	20.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2416866	11/07/2023	115.78	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416869	11/07/2023	278.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416955	11/08/2023	7.42	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416955	11/08/2023	16.99	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416955	11/08/2023	26.03	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416955	11/08/2023	23.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416955	11/08/2023	13.94	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416955	11/08/2023	15.80	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416955	11/08/2023	40.90	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2416955	11/08/2023	21.38	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	14.87	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	13.01	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	23.24	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	12.08	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	27.89	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	11.15	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	11.15	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	120.89	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	120.89	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	30.68	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417016	11/08/2023	46.49	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417017	11/08/2023	185.07	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417017	11/08/2023	147.87	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417019	11/08/2023	13.92	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417019	11/08/2023	13.92	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417255	11/10/2023	510.57	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
FY 2024	31		28,781.92					
LAMBS LAWN SVC AND LNDSCPG LL	2415653	10/27/2023	18,741.59	NEWBURG MIDDLE SCHOOL	0412025	0439	0F6X	SERVICE, LANDSCAPERS **
FY 2024	1		18,741.59					
LANCE G NEWMAN II	2416696	11/06/2023	750.00	MEDORA ELEMENTARY SCHOOL	0222170	0349	310J	SERVICE, PROFESSIONAL **
LANCE G NEWMAN II	2416696	11/06/2023	100.00	MEDORA ELEMENTARY SCHOOL	0222170	0349	310J	SERVICE, PROFESSIONAL **
FY 2024	1		850.00					

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LANNING CHEMICAL CO	2413243	10/25/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2413243	10/25/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2413360	10/31/2023	69.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2414933	10/23/2023	363.00	DISTRICT WIDE	10	6171M		POT, PAINT 5 QUART SIZE WITH BAIL. METAL ONLY. LEAKTITE #5 ENCORE# 098262250004 VR#25000
FY 2024	3		708.00					
LARA DONNELLY LLC	2416746	11/07/2023	3,178.63	ESL	LE12806	0349	420J	SERVICE, PROFESSIONAL **
FY 2024	1		3,178.63					
LAURA L SUMMERS	2416655	11/06/2023	720.00	TEACH & LEARN INNOVATION	CM15374	0349	092X	SERVICE, PROFESSIONAL **
FY 2024	1		720.00					
LAURA MARIE REEL	2417132	11/09/2023	2,500.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
FY 2024	1		2,500.00					
LEADERSHIP LOUISVILLE FOUNDATI	2416585	11/06/2023	4,800.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		4,800.00					
LEARNING A-Z COMPANY	2415125	10/24/2023	528.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2415606	10/27/2023	642.15	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	120K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2415607	10/27/2023	396.00	ROBERTA TULLY ELEMENTARY	0162013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2415874	10/30/2023	132.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2416022	10/31/2023	70.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2416022	10/31/2023	234.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2416375	11/02/2023	396.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	6		2,398.15					
LEARNING FORWARD	2414865	10/23/2023	798.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2414954	10/24/2023	798.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2415115	10/24/2023	745.00	TEACHING & LEARNING	CA12053	0338	401H	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2416576	11/06/2023	1,145.00	TEACHING & LEARNING	CA12053	0338	401H	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	4		3,486.00					
LEGO EDUCATION	2416455	11/03/2023	309.95	HITE ELEMENTARY SCHOOL	0952013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2416455	11/03/2023	319.95	HITE ELEMENTARY SCHOOL	0952013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2416748	11/07/2023	5,999.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2416987	11/08/2023	959.85	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GAME **

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FY 2024	3		7,589.00					
LEXIA LEARNING SYSTEMS LLC	2416751	11/07/2023	11,500.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		11,500.00					
LITERACY RESOURCES LLC	2415747	10/30/2023	288.43	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	MANUAL, TEACHERS **
LITERACY RESOURCES LLC	2415747	10/30/2023	28.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2416508	11/03/2023	89.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2416508	11/03/2023	245.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2416508	11/03/2023	26.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2416892	11/07/2023	89.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2416892	11/07/2023	10.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	3		844.20					
LOUISVILLE COOLER MANUFACTURI	2415352	10/25/2023	300.00	DISTRICT WIDE	10	6171M		SWEEP, DOOR 36" WALK-IN COOLER/FREEZER
FY 2024	1		300.00					
LOUISVILLE COUNSELING ASSOCIAT	2416225	11/01/2023	6,000.00	WESTERN HIGH SCHOOL	0842104	0345	125K	SERVICE, COUNSELING **
FY 2024	1		6,000.00					
LOUISVILLE DEFENDER NEWSPAPER	2415255	10/25/2023	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XJ	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2417155	11/09/2023	2,101.40	ADMINISTRATION	AD11071	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
FY 2024	2		2,351.90					
LOUISVILLE GLASS EXPERTS	2417185	11/09/2023	360.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2024	1		360.00					
LOUISVILLE JEFFERSON CO METRO C	2415526	10/26/2023	792.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2416077	10/31/2023	300.00	MARY RYAN ACADEMY	4582826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2024	2		1,092.00					
LOUISVILLE METROPOLITAN SEWER	2415243	10/25/2023	959.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2415243	10/25/2023	500.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2416094	11/01/2023	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2416094	11/01/2023	508.80	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2416094	11/01/2023	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2416478	11/03/2023	6,729.60	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2416478	11/03/2023	642.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, FEE **
FY 2024	3		9,889.40					
LOUISVILLE URBAN LEAGUE	2417093	11/09/2023	500.00	ADMINISTRATION	AD11071	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
FY 2024	1		500.00					
LOUISVILLE WINLECTRIC CO	2416269	11/02/2023	322.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2024	1		322.20					
LOW TEMP INDUSTRIES INC	2415330	10/25/2023	82.95	DISTRICT WIDE	10	6171M		SWITCH, MAIN POWER STEAM TABLE LOW TEMP #335915
LOW TEMP INDUSTRIES INC	2415330	10/25/2023	2,900.00	DISTRICT WIDE	10	6171M		CONTROLLER, HOT FOOD WELL LOW TEMP #195443
LOW TEMP INDUSTRIES INC	2415330	10/25/2023	2,721.60	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	2415330	10/25/2023	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2415330	10/25/2023	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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FY 2024	1		5,749.55					
LOWES COMPANIES INC	2402683	11/09/2023	75.96	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402683	11/09/2023	41.76	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402683	11/09/2023	18.98	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402683	11/09/2023	94.92	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402683	11/09/2023	297.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2402683	11/09/2023	94.60	PROPERTY MGMT & MAINT	PM11194	0610	900XS	BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2402683	11/09/2023	52.80	PROPERTY MGMT & MAINT	PM11194	0610	900XS	LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2415105	10/24/2023	99.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415105	10/24/2023	25.63	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415105	10/24/2023	20.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2415113	10/26/2023	160.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	16.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	30.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	16.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	75.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	6.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	6.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	13.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	17.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415113	10/26/2023	189.05	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415316	10/25/2023	6.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415316	10/25/2023	24.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415441	10/26/2023	136.77	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415441	10/26/2023	1,029.96	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415441	10/26/2023	313.42	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415441	10/26/2023	66.98	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2415442	10/26/2023	331.55	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415458	10/26/2023	195.99	SCHOOL CHOICE	CH11271	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415458	10/26/2023	100.00	SCHOOL CHOICE	CH11271	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415459	10/26/2023	265.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415459	10/26/2023	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415461	10/27/2023	121.41	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415461	10/27/2023	63.48	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415461	10/27/2023	64.70	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415461	10/27/2023	60.69	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415461	10/27/2023	168.06	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415461	10/27/2023	70.03	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415540	10/26/2023	49.96	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415540	10/26/2023	78.98	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415569	10/26/2023	22.98	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415569	10/26/2023	7.98	BLUE LICK ELEMENTARY SCHOOL	0911087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415639	10/27/2023	63.40	LIBERTY HIGH SCHOOL	0301077	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415639	10/27/2023	3.61	LIBERTY HIGH SCHOOL	0301077	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415639	10/27/2023	20.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2415640	10/27/2023	298.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415825	10/30/2023	123.51	HOME OF THE INNOCENTS DISCOVER	7681170	0739	103XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415825	10/30/2023	159.48	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415825	10/30/2023	174.12	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415825	10/30/2023	79.74	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415825	10/30/2023	20.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2415826	10/30/2023	78.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415827	10/30/2023	664.05	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415827	10/30/2023	900.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415827	10/30/2023	35.13	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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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>
LOWES COMPANIES INC	2415827	10/30/2023	900.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415827	10/30/2023	28.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415827	10/30/2023	26.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415827	10/30/2023	18.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415827	10/30/2023	645.05	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415827	10/30/2023	31.33	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415850	10/30/2023	369.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415850	10/30/2023	20.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2415851	10/30/2023	43.85	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415954	11/06/2023	33.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2415970	10/31/2023	395.28	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2415970	10/31/2023	20.00	HITE ELEMENTARY SCHOOL	0951077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2415999	11/06/2023	23.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2416164	11/01/2023	93.12	MINOR DANIELS ACADEMY	2021118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416164	11/01/2023	13.28	MINOR DANIELS ACADEMY	2021118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416303	11/06/2023	60.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2416378	11/06/2023	6.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2416378	11/06/2023	104.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416482	11/03/2023	680.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416482	11/03/2023	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2416567	11/06/2023	711.55	MCFERRAN PRESCHOOL ACADEMY	9572001	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416567	11/06/2023	20.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0739	135K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2416609	11/06/2023	149.00	CANE RUN ELEMENTARY	0052739	0739	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416609	11/06/2023	204.00	CANE RUN ELEMENTARY	0052088	0698	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416609	11/06/2023	18.48	CANE RUN ELEMENTARY	0052739	0739	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416609	11/06/2023	105.00	CANE RUN ELEMENTARY	0052739	0739	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416609	11/06/2023	683.24	CANE RUN ELEMENTARY	0052739	0739	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416609	11/06/2023	20.00	CANE RUN ELEMENTARY	0052739	0739	0F2XJ	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2416610	11/06/2023	139.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2416611	11/06/2023	71.98	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416611	11/06/2023	20.00	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2416619	11/06/2023	56.99	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416619	11/06/2023	60.79	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416619	11/06/2023	37.98	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416619	11/06/2023	15.12	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416682	11/06/2023	139.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416682	11/06/2023	20.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2416708	11/06/2023	399.44	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416712	11/06/2023	188.10	NEWCOMER ACADEMY	1861147	0733	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416712	11/06/2023	245.10	NEWCOMER ACADEMY	1861147	0733	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416712	11/06/2023	70.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416896	11/07/2023	284.05	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2416896	11/07/2023	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2417044	11/09/2023	699.00	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2024	35		15,097.95					
LUMIRY EDUCATIONAL CONSULTING	2415392	10/26/2023	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
FY 2024	1		2,000.00					
MACKIN BOOK COMPANY	2415226	10/25/2023	750.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2415430	10/26/2023	628.20	WHEELER ELEMENTARY SCHOOL	1091053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
MACKIN BOOK COMPANY	2415864	10/30/2023	250.00	DUBOIS ACADEMY	1911118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2415864	10/30/2023	500.00	DUBOIS ACADEMY	1911118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2416129	11/01/2023	960.72	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2416315	11/02/2023	1,298.03	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2417084	11/09/2023	3,095.19	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2417118	11/09/2023	437.06	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2024	7		7,919.20					
MACMILLAN HOLDINGS LLC	2415717	10/27/2023	5,139.75	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2415717	10/27/2023	256.99	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACMILLAN HOLDINGS LLC	2416191	11/01/2023	3,785.10	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
MACMILLAN HOLDINGS LLC	2416191	11/01/2023	189.26	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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FY 2024	2		9,371.10					
MANNING EQUIPMENT COMPANY	2415895	10/31/2023	777.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT THIEMAN LIFT GATE MODEL ST40 #31445
MANNING EQUIPMENT COMPANY	2415895	10/31/2023	30.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2416407	11/06/2023	355.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	2		1,162.00					
MARRIOTT HOTEL SERVICES	2415419	10/26/2023	1,510.40	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2415464	10/26/2023	2,161.76	TEACHING & LEARNING	CA12053	0580	40113	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2415465	10/26/2023	1,812.48	TEACHING & LEARNING	CA12053	0580	40113	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2415466	10/26/2023	1,080.88	TEACHING & LEARNING	CA12053	0580	40113	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2415467	10/26/2023	604.16	TEACHING & LEARNING	CA12053	0580	40113	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2415468	10/26/2023	1,812.48	TEACHING & LEARNING	CA12053	0580	40113	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	6		8,982.16					
MARTIN KIRK BROOKS	2414812	10/23/2023	450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
MARTIN KIRK BROOKS	2414812	10/23/2023	450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2024	1		900.00					
MASCOT JUNCTION INC	2415722	10/27/2023	2,908.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	IMPRINTED ITEM **
FY 2024	1		2,908.28					
MASTERS SUPPLY INC	2414922	10/24/2023	28.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2414922	10/24/2023	37.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2415190	10/25/2023	403.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER **
MASTERS SUPPLY INC	2415523	10/27/2023	181.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2416063	10/31/2023	33.48	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4". FERNCO VR #1056-150/125. NO SUBSTITUTE***
MASTERS SUPPLY INC	2416063	10/31/2023	35.44	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". FERNCO VR #1056-150. NO SUBSTITUTE***
MASTERS SUPPLY INC	2416063	10/31/2023	23.66	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38". FERNCO VR #1056-33. NO SUBSTITUTE***
MASTERS SUPPLY INC	2416063	10/31/2023	52.56	DISTRICT WIDE	10	6171M		GASKET, WAX W/RIBBED FLANGE FITS 4" CAST IRON OR 3" COPPER. OATEY VR #90220
MASTERS SUPPLY INC	2416063	10/31/2023	113.76	DISTRICT WIDE	10	6171M		BREAKER, VACUUM FOR SERVICE SINK. AMERICAN STANDARD VR #8064-02.
MASTERS SUPPLY INC	2416064	10/31/2023	309.10	DISTRICT WIDE	10	6171M		PIPE, PVC, 1 1/2" , SCHEDULE 40 - VR #PVC7112
MASTERS SUPPLY INC	2416310	11/06/2023	41.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2416310	11/06/2023	35.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2416310	11/06/2023	74.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2416349	11/02/2023	24.08	DOSS HIGH SCHOOL	1001087	0439	900XF	CAPS, HEX, 4/SET. ZURN. VR# Z-5610-NUT-EXT-KIT
MASTERS SUPPLY INC	2416673	11/07/2023	36.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2416673	11/07/2023	93.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2416732	11/06/2023	232.37	DISTRICT WIDE	10	6171M		SEALANT, HYDRAULIC CEMENT (GAL CON) QUIKETE 8534390
MASTERS SUPPLY INC	2416873	11/08/2023	197.36	DISTRICT WIDE	10	6171M		HOSE, STAINLESS STEEL BRAIDED SUPPLY, 72" LENGTH W/3/4" FITTING ON BOTH ENDS, WASHING MACHINE. #9829875
MASTERS SUPPLY INC	2417156	11/09/2023	702.36	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE CHROME, 2" SEMI-CAST WITH TUBING OUTLET.. MCGUIRE VR# 8904
MASTERS SUPPLY INC	2417156	11/09/2023	4,795.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL

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MASTERS SUPPLY INC	2417156	11/09/2023	1,074.24	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN. VR# A-163-A
MASTERS SUPPLY INC	2417156	11/09/2023	72.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16". SOLID BRASS CONSTRUCTION ONLY. NUT AND BOLT. WAL-RICH CORPORATION VR# 54431
MASTERS SUPPLY INC	2417156	11/09/2023	553.00	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATEY VR# 704DF-1
MASTERS SUPPLY INC	2417157	11/09/2023	1,861.56	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101. NO SUBSTITUTE.
FY 2024	12		11,014.04					
MBA RESEARCH & CURRICULUM CTF	2415527	10/26/2023	300.00	EASTERN HIGH SCHOOL	0072944	0643	106K	BOOK **
MBA RESEARCH & CURRICULUM CTF	2415527	10/26/2023	300.00	EASTERN HIGH SCHOOL	0072944	0643	106K	BOOK **
FY 2024	1		600.00					
MCCULLOCH ASSOCIATES ARCHITEC	2416071	10/31/2023	1,757.65	FOSTER TRADITIONAL ACADEMY	2703611	0450	922XX	SERVICE, ARCHITECTS **
FY 2024	1		1,757.65					
MCKESSON MEDICAL SURGICAL GOV	2416037	10/31/2023	114.04	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2416037	10/31/2023	7.76	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2416037	10/31/2023	118.77	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2416417	11/03/2023	1,773.20	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2416417	11/03/2023	514.80	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2416417	11/03/2023	514.80	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2416417	11/03/2023	754.40	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2416438	11/03/2023	57.41	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2417122	11/09/2023	114.04	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2024	4		3,969.22					
MEL OWEN MUSIC INC	2414847	10/23/2023	426.36	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2414990	10/24/2023	818.37	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
MEL OWEN MUSIC INC	2415056	10/24/2023	60.50	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2415056	10/24/2023	64.20	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2415056	10/24/2023	68.29	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2415056	10/24/2023	79.69	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **

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MEL OWEN MUSIC INC	2415251	10/25/2023	1,500.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2415311	10/25/2023	145.89	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	CASE, TRUMPET. MTS VR #1210V
MEL OWEN MUSIC INC	2415460	10/26/2023	124.50	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH111
MEL OWEN MUSIC INC	2415460	10/26/2023	76.14	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH117
MEL OWEN MUSIC INC	2415460	10/26/2023	105.28	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	MALLET, VIBRAPHONE. BALTER VR #MB2XX (SPECIFY MALLET) **
MEL OWEN MUSIC INC	2415460	10/26/2023	42.40	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #VFS1
MEL OWEN MUSIC INC	2415460	10/26/2023	18.30	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE VR #1040
MEL OWEN MUSIC INC	2415460	10/26/2023	19.90	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURELICK VR #1041
MEL OWEN MUSIC INC	2415460	10/26/2023	11.06	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	SNAKE, CLEANING, FRENCH HORN. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF19
MEL OWEN MUSIC INC	2415482	10/26/2023	74.63	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, TRUMPET. MTS VR #1210V
MEL OWEN MUSIC INC	2415709	10/27/2023	103.75	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH111
MEL OWEN MUSIC INC	2415803	10/30/2023	179.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415803	10/30/2023	101.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415803	10/30/2023	51.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415803	10/30/2023	70.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415803	10/30/2023	23.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415803	10/30/2023	20.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415803	10/30/2023	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415803	10/30/2023	3.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415803	10/30/2023	35.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **

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MEL OWEN MUSIC INC	2415803	10/30/2023	212.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2415803	10/30/2023	106.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2415803	10/30/2023	62.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2415803	10/30/2023	161.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2415803	10/30/2023	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2415803	10/30/2023	54.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2415803	10/30/2023	58.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2415803	10/30/2023	68.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS **
MEL OWEN MUSIC INC	2415918	10/31/2023	40.95	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2415918	10/31/2023	51.98	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2415918	10/31/2023	1.94	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2415918	10/31/2023	1.94	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2416065	10/31/2023	31.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		JAM, BLOCKS. LP JAM BLOCK WITH BRACKET RED. LATIN PERCUSSION. VR #LP1207
MEL OWEN MUSIC INC	2416573	11/06/2023	11.61	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2416573	11/06/2023	48.58	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2416947	11/08/2023	468.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2416952	11/08/2023	39.20	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	BUNDLE STICKS, DRUM. PROMARK VR #HRODS
MEL OWEN MUSIC INC	2416952	11/08/2023	62.89	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	FRAME DRUM. REMO VR #HD8522
MEL OWEN MUSIC INC	2416952	11/08/2023	37.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SIREN, WHISTLE. ACME VR #TH147NP
MEL OWEN MUSIC INC	2416952	11/08/2023	92.13	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SLIDE, WHISTLE. ACME VR #TH472

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MEL OWEN MUSIC INC	2416952	11/08/2023	193.56	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	TUBE, PLASTIC PITCHED SET, CLASSROOM PACK. BOOMWACKERS BW27CP 27 TUBE CLASSROOM PACK. VR #BW27CP
MEL OWEN MUSIC INC	2416952	11/08/2023	152.82	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	WIND, CHIME. TREEWORKS CONCERT CHIMES WITH DAMPENER. VR #TRE630
MEL OWEN MUSIC INC	2417060	11/09/2023	17.98	KING ELEMENTARY SCHOOL	4321170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2417060	11/09/2023	17.98	KING ELEMENTARY SCHOOL	4321170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2417060	11/09/2023	17.98	KING ELEMENTARY SCHOOL	4321170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2417307	11/10/2023	98.98	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
FY 2024	16		6,402.47					
MENTAL HEALTH LOU	2416044	10/31/2023	990.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	1		990.00					
MERIDIAN COMMERCIAL FLOORING	2415370	10/26/2023	3,543.51	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2415370	10/26/2023	27.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2415370	10/26/2023	172.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2415370	10/26/2023	420.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2415370	10/26/2023	768.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
FY 2024	1		4,930.75					
MICHELLE ALAINA HUDSON	2416654	11/06/2023	720.00	TEACH & LEARN INNOVATION	CM15374	0349	092X	SERVICE, PROFESSIONAL **
FY 2024	1		720.00					
MIDLAND PAPER CO INC	2415828	10/30/2023	428.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2024	1		428.75					
MILLENNIUM LEARNING CONCEPTS	2416740	11/07/2023	2,000.00	TEACHING & LEARNING	CA12053	0322	401J2	SERVICE, PROFESSIONAL **
FY 2024	1		2,000.00					
MILLER TRANSPORTATION	2415017	10/24/2023	300.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0514	900XF	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	2415067	10/24/2023	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415208	10/25/2023	2,992.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0514	035I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415456	10/26/2023	5,310.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0514	473GO	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415463	10/26/2023	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415469	10/26/2023	885.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415474	10/26/2023	590.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415475	10/26/2023	295.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415476	10/26/2023	295.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415477	10/26/2023	590.00	GRACE M. JAMES ACAD OF EXCELL	8002826	0679	735X	SERVICE, FIELD TRIP BUS (8257) **

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MILLER TRANSPORTATION	2415478	10/26/2023	451.25	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415478	10/26/2023	1,353.75	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415479	10/26/2023	2,065.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415672	10/27/2023	590.00	SENECA HIGH SCHOOL	0732140	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415673	10/27/2023	600.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415711	10/27/2023	1,411,650.00	TRANSPORTATION SERVICES	TR12163	0514	473G	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2415714	10/27/2023	2,000.00	CHURCHILL PARK REHABILITATION	9171077	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415797	10/30/2023	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415798	10/30/2023	590.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415799	10/30/2023	295.00	IROQUOIS HIGH SCHOOL	3352104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415800	10/30/2023	885.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415904	10/31/2023	295.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415933	10/31/2023	2,000.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2415947	10/31/2023	590.00	PERRY ELEMENTARY SCHOOL	1822104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2415996	10/31/2023	2,000.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416093	11/01/2023	590.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416093	11/01/2023	590.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416289	11/02/2023	885.00	BATES ELEMENTARY SCHOOL	0552104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416313	11/02/2023	2,700.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2416319	11/02/2023	240.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125K	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2416413	11/03/2023	450.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416413	11/03/2023	225.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416413	11/03/2023	150.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416800	11/07/2023	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416801	11/07/2023	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416835	11/07/2023	590.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416908	11/07/2023	1,350.00	IROQUOIS HIGH SCHOOL	3352890	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416934	11/08/2023	295.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416935	11/08/2023	295.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416936	11/08/2023	590.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2416985	11/08/2023	295.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417159	11/09/2023	295.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0514	125K	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2417238	11/10/2023	19,500.00	NEWCOMER ACADEMY	1862092	0514	550J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2417240	11/10/2023	1,180.00	NEWBURG MIDDLE SCHOOL	0412104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
FY 2024	40		1,471,555.00					
MIRANDA PHELPS	2416234	11/02/2023	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, INSTRUCTIONAL **
MIRANDA PHELPS	2417050	11/09/2023	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
FY 2024	2		2,300.00					
MONIQUE REID	2416906	11/07/2023	350.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
FY 2024	1		350.00					
MORRIS DELI & CATERING	2416483	11/03/2023	409.50	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **

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MORRIS DELI & CATERING	2416483	11/03/2023	1,091.35	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
MORRIS DELI & CATERING	2416483	11/03/2023	31.50	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, CATERING **
MORRIS DELI & CATERING	2416483	11/03/2023	387.35	TEACHING & LEARNING	CA11052	0616	900XQ	SERVICE, FEE **
FY 2024	1		1,919.70					
MORTON SALT INC	2416233	11/02/2023	54,726.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SALT, ROAD GRADE MORTON SALT, INC. VR # F140020000Z
FY 2024	1		54,726.00					
MSC INDUSTRIAL SUPPLY	2415445	10/26/2023	25.25	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2415445	10/26/2023	25.25	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2415568	10/26/2023	1,057.50	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2415568	10/26/2023	126.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2415823	10/30/2023	180.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2415849	10/30/2023	1,989.00	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2416608	11/06/2023	618.96	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2416608	11/06/2023	870.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2024	5		4,891.96					
MUHAMMAD ALI MUSEUM AND EDU	2414875	10/23/2023	475.00	ATKINSON ELEMENTARY SCHOOL	1852104	0679	125K	SERVICE, FEE **
FY 2024	1		475.00					
MUNSON BUSINESS INTERIORS	2414879	10/23/2023	8,079.56	PATHFINDER SCHOOL OF INNOV	9511087	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2416205	11/01/2023	9,757.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2416205	11/01/2023	10,202.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2416223	11/01/2023	1,188.54	TECHNOLOGY INTEGRATION	CE11507	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2416612	11/06/2023	1,054.18	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY JSI **
MUNSON BUSINESS INTERIORS	2416612	11/06/2023	6,872.16	JOHNSONTOWN ROAD ELEMENTARY	1061077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY JSI **
MUNSON BUSINESS INTERIORS	2416615	11/06/2023	658.91	SHAWNEE HIGH SCHOOL	5901087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2417078	11/09/2023	871.70	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2417078	11/09/2023	25.31	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2417078	11/09/2023	32.78	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2417078	11/09/2023	37.34	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2417078	11/09/2023	783.75	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2417078	11/09/2023	19.92	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2417191	11/09/2023	730.36	HAWTHORNE ELEMENTARY SCHOOL	0481077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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FY 2024	7		40,314.58					
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	14.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	14.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	14.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	17.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	17.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	17.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	17.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	17.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	14.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSIC IS ELEMENTARY INC	2415777	10/30/2023	17.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		167.50					
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	14.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	14.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	16.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	20.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	7.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	14.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	14.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	14.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MUSIC K-8 MARKETPLACE	2415935	10/31/2023	14.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2024	1		135.55					
NASCO EDUCATION LLC	2415457	10/26/2023	35.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2415784	10/30/2023	3,326.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2415784	10/30/2023	418.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FY 2024	2		3,781.76					
NATCO PRODUCTS INC	2414968	10/24/2023	96.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NATCO PRODUCTS INC	2414968	10/24/2023	1,219.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NATCO PRODUCTS INC	2414968	10/24/2023	399.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
FY 2024	1		1,715.50					
NATHAN FOSTER	2415554	10/26/2023	5,117.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, CONTRACTOR - PAINTING **
FY 2024	1		5,117.00					
NATIONAL ALLIANCE OF BLACK SCH	2415259	10/25/2023	700.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ALLIANCE OF BLACK SCH	2415259	10/25/2023	100.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ALLIANCE OF BLACK SCH	2416049	10/31/2023	3,800.00	DUBOIS ACADEMY	1912170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ALLIANCE OF BLACK SCH	2416049	10/31/2023	600.00	DUBOIS ACADEMY	1912170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ALLIANCE OF BLACK SCH	2416202	11/01/2023	900.00	RANGELAND ELEMENTARY SCHOOL	0811025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	3		6,100.00					
NATIONAL ART & SCHOOL SUPPLIES	2414818	10/23/2023	18.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2414818	10/23/2023	12.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2414818	10/23/2023	27.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2414818	10/23/2023	57.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2414818	10/23/2023	45.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2414818	10/23/2023	47.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2414818	10/23/2023	64.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2414818	10/23/2023	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2414818	10/23/2023	12.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2414818	10/23/2023	27.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2414819	10/23/2023	30.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2414820	10/23/2023	6.96	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2414820	10/23/2023	19.35	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2414821	10/23/2023	210.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2414822	10/23/2023	11.90	LUHR ELEMENTARY SCHOOL	1071118	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	2414822	10/23/2023	13.92	LUHR ELEMENTARY SCHOOL	1071118	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	2414823	10/23/2023	83.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2414823	10/23/2023	11.90	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2414823	10/23/2023	48.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2414823	10/23/2023	6.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2414823	10/23/2023	39.28	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2414824	10/23/2023	18.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2414824	10/23/2023	12.90	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2414824	10/23/2023	11.60	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2414824	10/23/2023	39.28	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2414825	10/23/2023	12.20	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2414825	10/23/2023	18.30	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2414826	10/23/2023	91.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2414827	10/23/2023	270.90	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2415015	10/24/2023	3.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2415015	10/24/2023	11.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2415015	10/24/2023	18.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2415512	10/26/2023	48.90	GEORGIA CHAFFEE TAPP	0502944	0697	106K	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2415512	10/26/2023	15.26	GEORGIA CHAFFEE TAPP	0502944	0697	106K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2415512	10/26/2023	17.10	GEORGIA CHAFFEE TAPP	0502944	0697	106K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2415513	10/26/2023	14.40	EASTERN HIGH SCHOOL	0071121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2415513	10/26/2023	12.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2415513	10/26/2023	5.12	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2415514	10/26/2023	32.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2415514	10/26/2023	39.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016

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NATIONAL ART & SCHOOL SUPPLIES	2415515	10/26/2023	30.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2415516	10/26/2023	5.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2415516	10/26/2023	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2415517	10/26/2023	25.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2415518	10/26/2023	75.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2415520	10/26/2023	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	2415520	10/26/2023	76.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2415521	10/26/2023	34.80	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2415521	10/26/2023	61.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2415521	10/26/2023	90.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2415522	10/26/2023	18.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2415522	10/26/2023	18.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2415522	10/26/2023	12.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2415522	10/26/2023	19.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2415674	10/27/2023	30.20	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2415675	10/27/2023	39.28	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125K	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2415675	10/27/2023	18.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125K	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2415675	10/27/2023	1.88	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125K	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2415676	10/27/2023	20.60	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S704741
NATIONAL ART & SCHOOL SUPPLIES	2415676	10/27/2023	12.20	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

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NATIONAL ART & SCHOOL SUPPLIES	2415676	10/27/2023	11.50	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2415677	10/27/2023	73.03	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2415678	10/27/2023	27.00	KING ELEMENTARY SCHOOL	4321118	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	2415679	10/27/2023	25.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2415679	10/27/2023	23.80	KING ELEMENTARY SCHOOL	4321118	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	2415680	10/27/2023	327.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2415680	10/27/2023	61.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2415680	10/27/2023	38.40	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2415681	10/27/2023	32.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2415681	10/27/2023	33.22	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2415682	10/27/2023	45.15	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2415792	10/30/2023	57.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2415944	10/31/2023	64.50	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2415945	10/31/2023	48.90	CROSBY MIDDLE SCHOOL	1191118	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	2415945	10/31/2023	18.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2415946	10/31/2023	51.50	TEACH & LEARN INNOVATION	CM11214	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2416124	11/01/2023	25.67	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2416139	11/01/2023	146.70	CONWAY MIDDLE SCHOOL	1641118	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	2416238	11/02/2023	193.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2416369	11/02/2023	45.00	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2416369	11/02/2023	57.00	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2416370	11/02/2023	47.60	DOSS HIGH SCHOOL	1001118	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	2416371	11/02/2023	316.05	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2416371	11/02/2023	5.70	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2416371	11/02/2023	18.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2416371	11/02/2023	12.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2416371	11/02/2023	11.60	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2416371	11/02/2023	7.52	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2416371	11/02/2023	1.28	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2416371	11/02/2023	22.65	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2416371	11/02/2023	6.10	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2416372	11/02/2023	57.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2416373	11/02/2023	47.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2416374	11/02/2023	30.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2416571	11/06/2023	9.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2416571	11/06/2023	9.00	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2416571	11/06/2023	5.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2416571	11/06/2023	11.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2416571	11/06/2023	32.70	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2416572	11/06/2023	5.64	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	2416572	11/06/2023	22.50	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2416588	11/06/2023	60.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2416588	11/06/2023	60.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2416644	11/06/2023	129.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2416645	11/06/2023	48.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2416645	11/06/2023	23.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2416646	11/06/2023	55.87	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2417011	11/08/2023	22.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2417011	11/08/2023	30.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2417011	11/08/2023	25.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2417136	11/09/2023	30.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2417192	11/09/2023	11.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2417192	11/09/2023	19.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2417193	11/09/2023	28.75	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2417193	11/09/2023	28.50	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2417193	11/09/2023	12.90	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2417194	11/09/2023	6.00	BROWN SCHOOL	1651118	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	2417194	11/09/2023	6.00	BROWN SCHOOL	1651118	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	2417194	11/09/2023	6.45	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2417194	11/09/2023	11.40	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2417194	11/09/2023	11.50	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001

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NATIONAL ART & SCHOOL SUPPLIES	2417195	11/09/2023	6.45	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2417195	11/09/2023	10.90	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2417195	11/09/2023	10.30	BROWN SCHOOL	1651118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2417234	11/10/2023	18.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2417234	11/10/2023	10.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
FY 2024	56		5,143.08					
NATIONAL ASSOC OF ESEA STATE PR	2417310	11/10/2023	64,787.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF ESEA STATE PR	2417310	11/10/2023	106,344.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	1		171,131.00					
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	2,750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2414936	10/23/2023	675.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2416309	11/02/2023	675.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2024	2		10,850.00					
NATIONAL CENTER FOR FAMILIES LE	2416513	11/03/2023	35,667.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	552IS	SERVICE, PROFESSIONAL **
FY 2024	1		35,667.50					
NATIONAL CINEMEDIA LLC	2417090	11/09/2023	4,265.47	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
FY 2024	1		4,265.47					
NATIONAL COUNCIL OF TEACHERS O	2415421	10/26/2023	1,540.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		1,540.00					
NATIONAL RESTAURANT ASSOCIATIC	2416497	11/03/2023	2,089.45	FERN CREEK HIGH SCHOOL	0122145	0646	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2024	1		2,089.45					
NCS PEARSON INC	2415588	10/27/2023	1,595.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0646	348K	TEST**
NCS PEARSON INC	2415588	10/27/2023	1,742.50	LOUISVILLE MALE HIGH SCHOOL	0472944	0646	348K	TEST**
NCS PEARSON INC	2415588	10/27/2023	3,025.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0646	348K	TEST**
NCS PEARSON INC	2416757	11/07/2023	1,125.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2416757	11/07/2023	3,135.60	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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FY 2024	2		10,623.10					
NEARPOD INC	2415049	10/24/2023	3,510.00	NEWCOMER ACADEMY	1862170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEARPOD INC	2415049	10/24/2023	3,017.70	NEWCOMER ACADEMY	1862170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEARPOD INC	2415110	10/24/2023	5,366.38	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEARPOD INC	2415625	10/27/2023	5,144.00	WHEELER ELEMENTARY SCHOOL	1092013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	3		19,487.70					
NEVCO SPORTS LLC	2415473	10/26/2023	71.80	NOE MIDDLE SCHOOL	4352826	0679	736X4	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2415473	10/26/2023	162.22	NOE MIDDLE SCHOOL	4352826	0679	736X4	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2415473	10/26/2023	1,240.00	NOE MIDDLE SCHOOL	4352826	0679	736X4	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2415473	10/26/2023	0.00	NOE MIDDLE SCHOOL	4352826	0679	736X4	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2415473	10/26/2023	25.00	NOE MIDDLE SCHOOL	4352826	0679	736X4	PART, SCOREBOARD REPAIR **
NEVCO SPORTS LLC	2415473	10/26/2023	40.00	NOE MIDDLE SCHOOL	4352826	0679	736X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,539.02					
NEWSELA INC	2415979	10/31/2023	31,400.00	SOUTHERN HIGH SCHOOL	0312170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		31,400.00					
NEWTONS ATTIC	2415045	10/24/2023	1,500.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE**
FY 2024	1		1,500.00					
NOCTI	2415580	10/27/2023	1,800.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348K	TEST**
NOCTI	2415582	10/27/2023	600.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348K	TEST**
NOCTI	2415583	10/27/2023	1,080.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0646	348K	TEST**
NOCTI	2415584	10/27/2023	450.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TEST**
NOCTI	2416400	11/02/2023	320.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	106K	GUIDE, STUDY **
NOCTI	2416752	11/07/2023	375.00	SHAWNEE HIGH SCHOOL	5902154	0646	348K	TEST**
NOCTI	2416986	11/08/2023	44.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0643	106K	GUIDE, STUDY **
NOCTI	2416986	11/08/2023	44.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0643	106K	GUIDE, STUDY **
FY 2024	7		4,713.00					
NOORART INC	2415631	10/27/2023	1,675.37	ISLAMIC OF LOU	9402027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		2,618.69					
NOREDINK CORP	2415011	10/24/2023	9,000.00	WESTERN HIGH SCHOOL	0842170	0735	473GG	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2415011	10/24/2023	1,100.00	WESTERN HIGH SCHOOL	0842170	0322	473GG	TRAINING, WEB BASED **
NOREDINK CORP	2415550	10/26/2023	11,300.00	FERN CREEK HIGH SCHOOL	0122170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2415594	10/27/2023	4,692.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2415597	10/27/2023	1,700.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2415880	10/30/2023	2,550.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2415880	10/30/2023	300.00	ARCHDIOCESE OFFIC	9872027	0322	552IP	TRAINING, WEB BASED **

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NOREDINK CORP	2416180	11/01/2023	11,300.00	SOUTHERN HIGH SCHOOL	0312170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2416180	11/01/2023	1,100.00	SOUTHERN HIGH SCHOOL	0312170	0322	310J	TRAINING, WEB BASED **
NOREDINK CORP	2416713	11/06/2023	3,060.00	MEDORA ELEMENTARY SCHOOL	0222170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2416713	11/06/2023	600.00	MEDORA ELEMENTARY SCHOOL	0222170	0322	310J	TRAINING, WEB BASED **
NOREDINK CORP	2416831	11/07/2023	11,300.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2416993	11/08/2023	8,000.00	LASSITER MIDDLE SCHOOL	1331013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	9		66,002.00					
NORTHERN SAFETY COMPANY INC	2414955	10/24/2023	103.35	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2414955	10/24/2023	114.39	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2414955	10/24/2023	69.22	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2414955	10/24/2023	69.22	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2414955	10/24/2023	55.38	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2415337	10/25/2023	1,491.00	DISTRICT WIDE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE SFETY BT-102
NORTHERN SAFETY COMPANY INC	2415446	10/26/2023	32.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2415450	10/26/2023	82.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	23.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	93.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	93.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	23.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	222.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	126.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	49.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	14.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	49.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2416541	11/06/2023	64.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2417008	11/08/2023	494.64	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2417008	11/08/2023	989.28	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2417008	11/08/2023	109.92	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2417008	11/08/2023	114.34	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FY 2024	6		4,484.13					
NU IDEA SCHOOL SUPPLY FURNITURI	2416166	11/01/2023	1,580.00	CANE RUN ELEMENTARY	0052739	0733	0F2XJ	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 60". ALLIED T5 SERIES TRAINING TABLES. ALLIED VR# T53060/LP45 SPECIFY COLOR **
NU IDEA SCHOOL SUPPLY FURNITURI	2416166	11/01/2023	596.00	CANE RUN ELEMENTARY	0052739	0733	0F2XJ	TABLE, RECTANGULAR ADJUSTABLE HEIGHT CHROME PEDESTAL LEGS 24" X 48". ALLIED T5 SERIES TRAINING TABLES OR EQUAL VR #T52448/LP45 SPECIFY COLOR **
NU IDEA SCHOOL SUPPLY FURNITURI	2416339	11/02/2023	2,079.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (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>
NU IDEA SCHOOL SUPPLY FURNITURI	2416339	11/02/2023	662.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FY 2024	2		4,917.00					
NWEA	2417287	11/10/2023	1,500.00	HIRA INSTITUTE	NC12027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NWEA	2417287	11/10/2023	250.00	HIRA INSTITUTE	NC12027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		1,750.00					
OCTO LIGHTS	2415481	10/26/2023	1,749.50	EARLY CHILDHOOD	EA12784	0610	135K	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2415481	10/26/2023	1,749.50	EARLY CHILDHOOD	EA12784	0610	135K	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2415729	10/30/2023	174.95	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
FY 2024	2		3,673.95					
OFFICE DEPOT BUSINESS SOLUTIONS	2416620	11/06/2023	136,458.00	DISTRICT WIDE	10	61711		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
FY 2024	1		136,458.00					
OFFICE THREE SIXTY INC	2414815	10/23/2023	282.34	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414838	10/23/2023	83.05	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414852	10/23/2023	51.60	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414852	10/23/2023	290.74	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414853	10/23/2023	16.88	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414853	10/23/2023	6.49	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414858	10/23/2023	70.55	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414858	10/23/2023	8.19	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414858	10/23/2023	17.90	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414858	10/23/2023	8.64	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414894	10/23/2023	60.57	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414894	10/23/2023	31.10	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414895	10/23/2023	21.96	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414895	10/23/2023	10.93	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414896	10/23/2023	33.22	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414897	10/23/2023	32.98	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414897	10/23/2023	19.82	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2414897	10/23/2023	3.40	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414897	10/23/2023	57.41	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414898	10/23/2023	48.12	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414899	10/23/2023	167.85	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414899	10/23/2023	57.30	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414899	10/23/2023	27.39	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414906	10/23/2023	28.52	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414907	10/23/2023	22.74	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414907	10/23/2023	30.56	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414907	10/23/2023	45.48	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414976	10/24/2023	81.15	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414976	10/24/2023	50.86	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414976	10/24/2023	5.40	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414976	10/24/2023	6.55	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414983	10/24/2023	144.02	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414983	10/24/2023	91.47	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414983	10/24/2023	794.82	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414983	10/24/2023	88.09	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414983	10/24/2023	80.98	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414992	10/24/2023	26.72	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414993	10/24/2023	72.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414994	10/24/2023	34.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414994	10/24/2023	48.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2414994	10/24/2023	18.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415001	10/24/2023	20.79	LAUKHUF ELEMENTARY SCHOOL	1451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415010	10/24/2023	23.68	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415010	10/24/2023	23.68	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2415025	10/24/2023	157.71	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415031	10/24/2023	176.18	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415051	10/24/2023	159.22	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415051	10/24/2023	6.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415068	10/24/2023	330.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415070	10/24/2023	10.16	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415070	10/24/2023	33.22	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415076	10/24/2023	118.51	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415076	10/24/2023	9.57	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415076	10/24/2023	9.57	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415076	10/24/2023	9.57	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415076	10/24/2023	9.57	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415083	10/24/2023	14.76	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415088	10/24/2023	236.21	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415095	10/24/2023	80.45	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415096	10/24/2023	199.10	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415096	10/24/2023	199.10	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415096	10/24/2023	199.10	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415127	10/24/2023	18.88	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415127	10/24/2023	18.88	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415127	10/24/2023	19.30	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415128	10/24/2023	54.24	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415128	10/24/2023	59.24	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415129	10/24/2023	28.52	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415129	10/24/2023	28.52	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415130	10/24/2023	118.87	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415130	10/24/2023	80.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2415130	10/24/2023	103.54	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415130	10/24/2023	103.54	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415405	10/26/2023	88.09	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415405	10/26/2023	89.28	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415405	10/26/2023	203.05	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415405	10/26/2023	14.45	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415405	10/26/2023	45.69	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415405	10/26/2023	19.92	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415405	10/26/2023	63.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415409	10/26/2023	92.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415410	10/26/2023	87.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415410	10/26/2023	32.40	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415410	10/26/2023	42.61	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415543	10/26/2023	720.72	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415543	10/26/2023	421.68	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415543	10/26/2023	421.68	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415543	10/26/2023	421.68	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415544	10/26/2023	61.38	INFORMATION TECHNOLOGY	MII1753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2415544	10/26/2023	67.50	INFORMATION TECHNOLOGY	MII1753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2415545	10/26/2023	51.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415556	10/26/2023	95.14	LOUISVILLE MALE HIGH SCHOOL	0471059	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415558	10/26/2023	624.02	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415558	10/26/2023	437.53	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415589	10/27/2023	115.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415592	10/27/2023	154.24	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415593	10/27/2023	291.54	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2415641	10/27/2023	248.61	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2415641	10/27/2023	161.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415641	10/27/2023	69.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415641	10/27/2023	130.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415641	10/27/2023	18.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415641	10/27/2023	67.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415641	10/27/2023	503.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415641	10/27/2023	190.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415641	10/27/2023	190.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415683	10/27/2023	86.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415684	10/27/2023	542.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415684	10/27/2023	210.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415684	10/27/2023	140.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415684	10/27/2023	140.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415684	10/27/2023	38.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415684	10/27/2023	17.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415684	10/27/2023	10.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415684	10/27/2023	21.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415749	10/30/2023	65.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415767	10/30/2023	56.49	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415796	10/30/2023	97.16	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415801	10/30/2023	37.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415801	10/30/2023	86.10	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415802	10/30/2023	41.91	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415837	10/30/2023	135.00	ACCOUNTING SERVICES	AC11114	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415838	10/30/2023	55.84	TEACH & LEARN INNOVATION	CM11214	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415838	10/30/2023	24.35	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415838	10/30/2023	87.20	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2415838	10/30/2023	19.80	TEACH & LEARN INNOVATION	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415838	10/30/2023	228.33	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415838	10/30/2023	228.33	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415838	10/30/2023	153.28	TEACH & LEARN INNOVATION	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415839	10/30/2023	23.35	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415839	10/30/2023	11.20	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415839	10/30/2023	27.62	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415839	10/30/2023	27.00	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415839	10/30/2023	29.71	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415840	10/30/2023	15.68	EARLY CHILDHOOD	EA12219	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415840	10/30/2023	57.36	EARLY CHILDHOOD	EA12219	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415840	10/30/2023	21.60	EARLY CHILDHOOD	EA12219	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415840	10/30/2023	57.36	EARLY CHILDHOOD	EA12219	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415841	10/30/2023	24.84	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415841	10/30/2023	27.36	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415841	10/30/2023	31.64	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415841	10/30/2023	17.39	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415841	10/30/2023	10.02	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415841	10/30/2023	2.97	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415841	10/30/2023	48.24	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415841	10/30/2023	30.92	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415903	10/31/2023	89.80	NORTON COMMONS ELEMENTARY	3711124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415910	10/31/2023	222.01	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415911	10/31/2023	127.83	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415913	10/31/2023	120.12	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415913	10/31/2023	140.56	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415913	10/31/2023	140.56	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2415913	10/31/2023	140.56	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415916	10/31/2023	712.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415917	10/31/2023	614.68	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415925	10/31/2023	237.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415926	10/31/2023	545.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415926	10/31/2023	158.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415927	10/31/2023	290.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415928	10/31/2023	88.09	CAMP TAYLOR ELEMENTARY	0041124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415928	10/31/2023	88.09	CAMP TAYLOR ELEMENTARY	0041124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415928	10/31/2023	88.09	CAMP TAYLOR ELEMENTARY	0041124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415929	10/31/2023	21.74	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415929	10/31/2023	121.52	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2415929	10/31/2023	33.66	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416000	10/31/2023	16.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416000	10/31/2023	7.21	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416000	10/31/2023	17.46	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416075	10/31/2023	297.39	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416090	11/01/2023	32.82	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416096	11/01/2023	71.11	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416096	11/01/2023	118.51	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416096	11/01/2023	140.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416096	11/01/2023	165.14	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416096	11/01/2023	165.14	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416096	11/01/2023	165.14	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416098	11/01/2023	282.34	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416099	11/01/2023	423.51	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416099	11/01/2023	493.02	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2416099	11/01/2023	595.72	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416099	11/01/2023	893.58	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416118	11/01/2023	175.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416145	11/01/2023	529.50	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416145	11/01/2023	95.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416145	11/01/2023	112.04	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416145	11/01/2023	323.98	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416146	11/01/2023	142.22	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416146	11/01/2023	207.96	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416146	11/01/2023	207.96	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416146	11/01/2023	207.96	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416146	11/01/2023	160.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416146	11/01/2023	207.08	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416146	11/01/2023	207.08	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416146	11/01/2023	207.08	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416147	11/01/2023	120.12	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416147	11/01/2023	140.56	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416147	11/01/2023	140.56	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416147	11/01/2023	140.56	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416148	11/01/2023	76.78	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416148	11/01/2023	22.85	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416149	11/01/2023	135.79	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416150	11/01/2023	80.45	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416150	11/01/2023	103.98	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416150	11/01/2023	103.98	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416150	11/01/2023	103.98	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416152	11/01/2023	133.94	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2416152	11/01/2023	138.06	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416152	11/01/2023	138.06	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416152	11/01/2023	138.06	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416153	11/01/2023	85.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416153	11/01/2023	61.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416153	11/01/2023	22.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416153	11/01/2023	57.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416153	11/01/2023	17.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416154	11/01/2023	201.36	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416155	11/01/2023	53.19	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416155	11/01/2023	17.62	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416156	11/01/2023	28.68	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416156	11/01/2023	28.68	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416156	11/01/2023	28.68	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416170	11/01/2023	474.04	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416170	11/01/2023	140.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416170	11/01/2023	82.57	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416170	11/01/2023	42.07	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416170	11/01/2023	51.35	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416171	11/01/2023	74.82	ADMINISTRATION	AD12170	0610	518KJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416172	11/01/2023	46.80	MARION C MOORE SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416173	11/01/2023	7.34	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416173	11/01/2023	21.66	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416174	11/01/2023	57.41	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416174	11/01/2023	70.61	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416174	11/01/2023	12.28	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416174	11/01/2023	30.56	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2416175	11/01/2023	27.30	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416176	11/01/2023	80.64	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416177	11/01/2023	311.75	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416271	11/02/2023	66.47	SENECA HIGH SCHOOL	0731077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416271	11/02/2023	18.90	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416291	11/02/2023	439.66	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416292	11/02/2023	346.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416307	11/02/2023	198.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416320	11/02/2023	177.76	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416320	11/02/2023	592.55	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416320	11/02/2023	41.31	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416320	11/02/2023	43.98	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416320	11/02/2023	317.60	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416424	11/03/2023	41.16	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416424	11/03/2023	33.41	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416445	11/03/2023	283.26	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416473	11/03/2023	42.61	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416473	11/03/2023	16.38	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416473	11/03/2023	13.89	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416473	11/03/2023	13.12	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416509	11/03/2023	686.34	EARLY CHILDHOOD	EA12001	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416522	11/03/2023	99.13	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416523	11/03/2023	22.45	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416523	11/03/2023	35.78	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416524	11/03/2023	102.00	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416525	11/03/2023	118.16	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416526	11/03/2023	139.51	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2416527	11/03/2023	55.84	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416528	11/03/2023	182.75	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416528	11/03/2023	30.90	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416529	11/03/2023	46.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416529	11/03/2023	93.84	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416529	11/03/2023	2.39	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416529	11/03/2023	8.62	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416559	11/06/2023	67.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416560	11/06/2023	101.84	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416560	11/06/2023	47.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416560	11/06/2023	23.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416560	11/06/2023	12.45	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416584	11/06/2023	23.74	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416584	11/06/2023	17.81	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416605	11/06/2023	66.00	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416650	11/06/2023	706.16	EARLY CHILDHOOD	EA12740	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416651	11/06/2023	383.40	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416652	11/06/2023	62.70	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416662	11/06/2023	38.91	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416663	11/06/2023	70.32	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416663	11/06/2023	88.09	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416663	11/06/2023	88.09	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416663	11/06/2023	89.09	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416672	11/06/2023	191.20	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416674	11/06/2023	376.08	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416678	11/06/2023	37.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2416679	11/06/2023	72.48	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2416679	11/06/2023	17.36	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416679	11/06/2023	35.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416679	11/06/2023	124.17	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416826	11/07/2023	28.52	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416833	11/07/2023	33.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416937	11/08/2023	269.52	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416937	11/08/2023	76.44	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416937	11/08/2023	11.84	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416937	11/08/2023	11.84	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416937	11/08/2023	11.84	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416937	11/08/2023	71.95	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416938	11/08/2023	433.32	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416949	11/08/2023	242.48	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416949	11/08/2023	216.66	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416950	11/08/2023	306.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416951	11/08/2023	211.84	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416951	11/08/2023	163.68	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416960	11/08/2023	24.44	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416960	11/08/2023	20.97	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416960	11/08/2023	35.37	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416960	11/08/2023	27.10	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416960	11/08/2023	51.14	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416960	11/08/2023	125.30	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416973	11/08/2023	80.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416973	11/08/2023	103.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416973	11/08/2023	103.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416973	11/08/2023	103.54	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2416976	11/08/2023	263.28	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416976	11/08/2023	354.08	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416991	11/08/2023	156.80	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	33.11	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	7.35	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	9.74	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	3.97	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	48.95	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	21.38	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	12.68	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	47.20	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	24.24	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2416998	11/08/2023	4.62	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417006	11/08/2023	12.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417006	11/08/2023	711.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417010	11/08/2023	73.20	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417015	11/08/2023	50.76	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417015	11/08/2023	41.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417015	11/08/2023	20.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417015	11/08/2023	20.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417058	11/09/2023	326.45	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417063	11/09/2023	263.70	SEMPL ELEMNTARY SCHOOL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417066	11/09/2023	104.34	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417066	11/09/2023	125.28	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417066	11/09/2023	16.36	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417067	11/09/2023	373.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417068	11/09/2023	174.36	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2417068	11/09/2023	57.31	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417068	11/09/2023	57.31	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417094	11/09/2023	11.47	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417094	11/09/2023	20.13	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417095	11/09/2023	244.72	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417095	11/09/2023	239.27	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417095	11/09/2023	239.27	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417095	11/09/2023	239.27	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417096	11/09/2023	24.60	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417096	11/09/2023	67.18	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417097	11/09/2023	3.54	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417097	11/09/2023	75.15	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	107.34	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	41.01	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	30.56	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	21.42	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	58.41	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	79.23	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	54.47	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	57.36	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	57.36	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	59.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	49.15	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	36.34	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	263.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	218.04	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	110.96	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2417098	11/09/2023	137.28	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417098	11/09/2023	274.56	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417099	11/09/2023	39.89	ASSESSMENT	TS11748	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417104	11/09/2023	5.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417104	11/09/2023	8.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417104	11/09/2023	23.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417104	11/09/2023	23.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417105	11/09/2023	56.64	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417105	11/09/2023	96.25	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417106	11/09/2023	64.02	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417106	11/09/2023	124.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417107	11/09/2023	135.04	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417107	11/09/2023	34.52	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417107	11/09/2023	120.60	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417107	11/09/2023	143.22	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417107	11/09/2023	70.76	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417120	11/09/2023	1,569.00	BLAINE HUDSON MS	4061118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417120	11/09/2023	5.49	BLAINE HUDSON MS	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417150	11/09/2023	66.36	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417150	11/09/2023	72.15	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417151	11/09/2023	39.89	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417167	11/09/2023	18.49	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417167	11/09/2023	4.17	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417168	11/09/2023	12.01	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417169	11/09/2023	335.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417170	11/09/2023	5.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417170	11/09/2023	126.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2417171	11/09/2023	207.92	MARION C MOORE SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417183	11/09/2023	30.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417186	11/09/2023	22.26	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417186	11/09/2023	105.58	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417252	11/10/2023	118.51	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417293	11/10/2023	609.36	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417293	11/10/2023	24.66	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417293	11/10/2023	42.71	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417293	11/10/2023	33.58	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
FY 2024	167		49,929.01					
OHIO VALLEY EDUCATIONAL COOPERATIVE	2416074	10/31/2023	10,800.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337JA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		10,800.00					
OLD TOWN VIOLINS LLC	2415094	10/24/2023	237.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C
OLD TOWN VIOLINS LLC	2415094	10/24/2023	237.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C
FY 2024	1		474.00					
OMEGA LABS INC	2416305	11/02/2023	200.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMEGA LABS INC	2416305	11/02/2023	500.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMEGA LABS INC	2417297	11/10/2023	40.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMEGA LABS INC	2417297	11/10/2023	50.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	2		790.00					
OPEN UP RESOURCES	2416287	11/02/2023	700.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2416287	11/02/2023	2,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2416287	11/02/2023	2,000.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2417061	11/09/2023	6,147.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
OPEN UP RESOURCES	2417125	11/09/2023	8,400.00	KING ELEMENTARY SCHOOL	4322170	0322	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	3		19,247.00					
OTC BRANDS INC	2414854	10/23/2023	28.48	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	28.48	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	28.48	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	28.48	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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OTC BRANDS INC	2414854	10/23/2023	28.48	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	36.09	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	22.88	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	32.28	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	32.28	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	32.28	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	32.28	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	32.28	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414854	10/23/2023	32.28	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414855	10/23/2023	12.33	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414855	10/23/2023	12.33	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414855	10/23/2023	5.68	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	71.24	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	22.88	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	27.54	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2414856	10/23/2023	36.09	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2415046	10/24/2023	99.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415046	10/24/2023	142.47	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415046	10/24/2023	56.94	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415046	10/24/2023	232.74	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415046	10/24/2023	78.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415046	10/24/2023	153.87	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415046	10/24/2023	39.89	NOE MIDDLE SCHOOL	4352826	0679	736X8	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415046	10/24/2023	370.21	NOE MIDDLE SCHOOL	4352826	0679	736X8	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	7.96	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	9.98	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	79.98	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	9.98	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	7.29	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (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>
OTC BRANDS INC	2415380	10/26/2023	37.99	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	14.99	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	4.99	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	8.28	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	4.99	PRICE ELEMENTARY SCHOOL	1281059	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415380	10/26/2023	19.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	20.78	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	32.28	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	17.08	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	11.36	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	12.77	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	34.14	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	20.89	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	23.61	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	12.33	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415381	10/26/2023	12.33	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	20.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	20.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	5.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	5.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	5.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	6.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	6.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	6.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	6.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	17.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	23.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2415382	10/26/2023	24.97	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	4.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	48.42	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	33.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	8.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415382	10/26/2023	20.89	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2415574	10/27/2023	89.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	69.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	34.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	62.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	119.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	55.98	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	139.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	149.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	169.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	159.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	154.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2415574	10/27/2023	45.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2415795	10/30/2023	32.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2415829	10/30/2023	41.78	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2415912	10/31/2023	314.35	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416035	10/31/2023	284.43	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416035	10/31/2023	1,538.57	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416203	11/01/2023	37.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2416414	11/03/2023	47.45	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2416414	11/03/2023	37.95	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2416414	11/03/2023	37.95	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2416414	11/03/2023	42.70	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2416415	11/03/2023	4.06	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416415	11/03/2023	17.09	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416415	11/03/2023	55.40	LOWE ELEMENTARY SCHOOL	1462826	0679	733X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2416507	11/03/2023	94.95	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416507	11/03/2023	85.40	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416507	11/03/2023	83.50	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416507	11/03/2023	195.31	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416507	11/03/2023	199.30	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416507	11/03/2023	71.20	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2416579	11/06/2023	50.34	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2416586	11/06/2023	104.48	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	22.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	119.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	30.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	167.18	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	123.48	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	18.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	66.48	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	14.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	43.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	37.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	62.68	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	10.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	195.31	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	290.27	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	816.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416586	11/06/2023	427.07	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416649	11/06/2023	170.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416688	11/06/2023	357.39	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416842	11/07/2023	39.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416843	11/07/2023	1,628.66	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2416888	11/07/2023	28.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	23.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	7.10	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	8.52	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	16.14	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	4.73	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	16.14	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	2.76	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	3.30	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	0.92	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	9.89	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	10.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416888	11/07/2023	11.31	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2416888	11/07/2023	14.16	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	16.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	16.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	4.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	8.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	8.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	8.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	8.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	8.49	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	5.22	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	8.54	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	4.08	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2416889	11/07/2023	25.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2417303	11/10/2023	7.78	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2417303	11/10/2023	7.29	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2417303	11/10/2023	36.83	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
FY 2024	25		12,260.98					
OVERDRIVE INC	2415059	10/24/2023	750.00	OLMSTED ACADEMY NORTH	6202170	0643	310J	SERVICE, SUBSCRIPTION (ON-LINE) **
OVERDRIVE INC	2416395	11/02/2023	1,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2416707	11/06/2023	1,000.00	STOPHER ELEMENTARY	2112826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OVERDRIVE INC	2416709	11/06/2023	3,000.00	STOPHER ELEMENTARY	2112826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	4		5,750.00					
PARKER ACOUSTICAL	2415715	10/27/2023	500.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR
PARKER ACOUSTICAL	2415715	10/27/2023	107.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR
PARKER ACOUSTICAL	2415715	10/27/2023	466.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #LABOR
FY 2024	1		1,074.33					
PARTS TOWN LLC	2414917	10/24/2023	129.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2414917	10/24/2023	223.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2415204	10/25/2023	2,025.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CLEANER **
PARTS TOWN LLC	2415309	10/25/2023	938.76	DISTRICT WIDE	10	6171M		RELAY, RATIONAL 40.00.453P

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PARTS TOWN LLC	2415309	10/25/2023	604.14	DISTRICT WIDE	10	6171M		GASKET, DOOR RATIONAL 20.02.553P
PARTS TOWN LLC	2415309	10/25/2023	710.34	DISTRICT WIDE	10	6171M		PUMP, DRAIN RATIONAL #44.00.207P NO SUBSTITUTE
PARTS TOWN LLC	2415309	10/25/2023	478.08	DISTRICT WIDE	10	6171M		SPRAYHEAD, T & S BRASS B-0107
PARTS TOWN LLC	2415309	10/25/2023	2,431.92	DISTRICT WIDE	10	6171M		MODULE, IGNITION LANG #2J-80300-21
PARTS TOWN LLC	2415309	10/25/2023	800.70	DISTRICT WIDE	10	6171M		ELECTRODE, KIT FOR STEAM GENERATOR RATIONAL #87.01.346
PARTS TOWN LLC	2415309	10/25/2023	98.96	DISTRICT WIDE	10	6171M		SWITCH, ROCKER ON/OFF SPST VULCAN HART #00-960727
PARTS TOWN LLC	2415309	10/25/2023	1,778.10	DISTRICT WIDE	10	6171M		ROLL GUIDE, HAND SHOWER RATIONAL #50.00.140P
PARTS TOWN LLC	2416273	11/06/2023	918.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2416676	11/07/2023	215.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2416676	11/07/2023	136.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2416676	11/07/2023	194.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2416691	11/07/2023	191.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2417189	11/10/2023	488.45	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2417189	11/10/2023	64.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2417266	11/10/2023	161.79	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2024	8		12,590.13					
PATTON UNLIMITED INC	2415775	10/30/2023	1,581.00	LOWE ELEMENTARY SCHOOL	1462087	0739	473GL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2415775	10/30/2023	7,087.00	LOWE ELEMENTARY SCHOOL	1462087	0739	473GL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2415775	10/30/2023	11,228.00	LOWE ELEMENTARY SCHOOL	1462087	0739	473GL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2415775	10/30/2023	8,933.00	LOWE ELEMENTARY SCHOOL	1462087	0739	473GL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2415775	10/30/2023	808.00	LOWE ELEMENTARY SCHOOL	1462087	0739	473GL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2415775	10/30/2023	8,000.00	LOWE ELEMENTARY SCHOOL	1462087	0739	473GL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2415775	10/30/2023	1,624.00	LOWE ELEMENTARY SCHOOL	1462087	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2417013	11/08/2023	4,664.00	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2417013	11/08/2023	537.00	KING ELEMENTARY SCHOOL	4321118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PATTON UNLIMITED INC	2417117	11/09/2023	31,220.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2417117	11/09/2023	1,535.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2417117	11/09/2023	7,000.00	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2024	3		84,217.00					
PAUL ADAMS PRODUCTIONS INC	2416487	11/03/2023	1,395.00	SANDERS ELEMENTARY SCHOOL	0862170	0349	310J	SERVICE, ARTIST **
FY 2024	1		1,395.00					
PAUL MILLER FORD INC	2415620	10/27/2023	102,097.12	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD INC	2415620	10/27/2023	14,292.20	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE *
PAUL MILLER FORD INC	2415622	10/27/2023	56,309.56	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
FY 2024	2		172,698.88					

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PEACE EDUCATION PROGRAM	2415727	10/27/2023	1,100.00	BROWN SCHOOL	1652104	0349	125K	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2416266	11/02/2023	1,700.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125K	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2416312	11/02/2023	1,200.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2416312	11/02/2023	200.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
FY 2024	3		4,200.00					
PEAR DECK INC	2415112	10/24/2023	149.99	OLMSTED ACADEMY NORTH	6202170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		149.99					
PERFORMANCE HEALTH HOLDINGS	2416431	11/03/2023	25,738.83	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS USA CONTRACT) (1050) **
FY 2024	1		25,738.83					
PERMA BOUND	2415186	10/25/2023	421.91	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415187	10/25/2023	3,597.89	BATES ELEMENTARY SCHOOL	0552826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415188	10/25/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415189	10/25/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	16.44	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	12.76	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	17.59	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	16.16	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	17.01	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	16.19	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	15.34	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	17.01	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	28.90	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	11.06	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	18.71	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	11.91	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	13.04	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	17.04	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	21.25	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	21.54	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	20.57	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	22.75	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	10.21	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	18.77	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.30	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	22.11	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	10.21	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	15.34	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	9.61	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	19.56	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	22.96	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	14.87	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	11.06	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2415708	10/27/2023	20.44	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2416084	11/01/2023	964.40	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2416085	11/01/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2416131	11/01/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2416132	11/01/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2416133	11/01/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2416134	11/01/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2416135	11/01/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2024		12	14,648.31					
PHOENIX LIGHTING SOUND & PRODU	2417082	11/09/2023	9,705.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
FY 2024		1	9,705.00					
PIONEER MANUFACTURING CO	2415650	10/27/2023	1,169.25	MARION C MOORE SCHOOL	1551025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2415650	10/27/2023	414.75	MARION C MOORE SCHOOL	1551025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2415719	10/27/2023	983.40	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2415719	10/27/2023	491.70	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2415719	10/27/2023	399.75	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **

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PIONEER MANUFACTURING CO	2415855	10/30/2023	399.75	FAIRDALE HIGH SCHOOL	0572828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2415857	10/30/2023	667.00	EASTERN HIGH SCHOOL	0072828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2416359	11/02/2023	1,199.25	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2416359	11/02/2023	819.50	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2416359	11/02/2023	983.40	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2416359	11/02/2023	409.75	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2417022	11/08/2023	40.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
FY 2024	6		7,978.00					
PIONEER VALLEY EDUCATIONAL PRE	2414817	10/23/2023	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2414817	10/23/2023	5.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2414817	10/23/2023	13.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2414817	10/23/2023	180.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2414817	10/23/2023	33.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2416126	11/01/2023	180.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MANIPULATIVES **
PIONEER VALLEY EDUCATIONAL PRE	2416126	11/01/2023	18.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	2		565.29					
PITNEY BOWES GLOBAL FINANCIAL :	2415247	10/25/2023	500.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2415665	10/27/2023	194.98	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES GLOBAL FINANCIAL :	2415724	10/27/2023	781.95	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, FEE **
PITNEY BOWES GLOBAL FINANCIAL :	2416231	11/02/2023	404.04	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
PITNEY BOWES GLOBAL FINANCIAL :	2417161	11/09/2023	600.00	KERRICK ELEMENTARY SCHOOL	0791077	0531	900XF	SERVICE, POSTAGE METER **
FY 2024	5		2,480.97					
PITNEY BOWES INC	2415662	10/27/2023	182.58	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2416479	11/03/2023	1,500.00	EARLY CHILDHOOD	EA12784	0449	135K	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2416822	11/07/2023	365.16	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2024	3		2,047.74					
PITSCO EDUCATION LLC	2416749	11/07/2023	591.92	FAIRDALE HIGH SCHOOL	0572143	0650	106K	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2024	1		591.92					
PJJAM ENTERPRISES INC	2415863	10/30/2023	1,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
PJJAM ENTERPRISES INC	2416443	11/03/2023	4,669.50	OPERATIONS SERVICES	OP11086	0434	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2024	2		5,669.50					
PLAYCORE WISCONSIN INC	2416927	11/07/2023	4,444.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND **
PLAYCORE WISCONSIN INC	2416927	11/07/2023	5,489.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND **
PLAYCORE WISCONSIN INC	2416927	11/07/2023	6.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND **
PLAYCORE WISCONSIN INC	2416927	11/07/2023	63.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND **
PLAYCORE WISCONSIN INC	2416927	11/07/2023	3,170.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION **
PLAYCORE WISCONSIN INC	2416927	11/07/2023	1,134.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		14,307.10					
PLAYLEARN USA INC	2416808	11/07/2023	238.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
FY 2024	1		238.00					
PLUMBERS SUPPLY COMPANY	2414246	10/25/2023	80.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2414246	10/25/2023	22.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2414246	10/25/2023	61.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **

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PLUMBERS SUPPLY COMPANY	2414829	10/24/2023	43.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2414829	10/24/2023	25.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2415122	10/25/2023	19.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	35.40	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY 400 ALL HUB SCHEDULE 40 CHARLOTTE 400 #CH400112
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	26.40	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CHARLOTTE 401 #CH4012.112.112
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	18.24	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP 101 SCH 40 CHARLOTTE #CH101112
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	51.00	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CHARLOTTE 104X #CH104X112
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	56.04	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/4" HUB X SLIP W/METAL NUT 104X CHARLOTTE #CH104X112.114
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	9.84	DISTRICT WIDE	10	6171M		ELL. PVC 3/4" 90 DEGREE, SOCKET X SOCKET SCH. 40 #406-007
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	25.32	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" 106 #CH1064
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	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
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	64.08	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH3002
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	13.20	DISTRICT WIDE	10	6171M		ELL, PVC, 3/4" 45 DEGREE SOCKET X SOCKET SCH.40 #417-007
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	39.84	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	2415702	10/30/2023	30.24	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3232
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	19.08	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	2415702	10/30/2023	40.44	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3233
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	78.00	DISTRICT WIDE	10	6171M		ADAPTER, PVC 4" SPIGOT X FPT SCH 40 #105 CHARLOTTE #CH1054
PLUMBERS SUPPLY COMPANY	2415702	10/30/2023	17.82	DISTRICT WIDE	10	6171M		CAP, 3/4" PVC SCHEDULE 80 #847-007
PLUMBERS SUPPLY COMPANY	2415822	11/02/2023	38.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2415822	11/02/2023	4.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416066	10/31/2023	159.84	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #MICP33.
PLUMBERS SUPPLY COMPANY	2416067	10/31/2023	450.25	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". DEARBORN #701DF OR EQUAL. VR #DB701DF-1
PLUMBERS SUPPLY COMPANY	2416067	10/31/2023	67.50	DISTRICT WIDE	10	6171M		LUBRICANT, HEAT PROOF GREASE 1.7 OZ WAL-RICH 1650000, #S95-709 OR EQUAL. VR# S95-709
PLUMBERS SUPPLY COMPANY	2416068	10/31/2023	125.76	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, 8 OZ. 1/2 PINT. OATLEY #019124 VR #QA30782
PLUMBERS SUPPLY COMPANY	2416079	11/02/2023	61.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PLUMBERS SUPPLY COMPANY	2416128	11/02/2023	223.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416201	11/02/2023	127.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416201	11/02/2023	82.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416201	11/02/2023	333.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416264	11/06/2023	8.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416379	11/09/2023	14.60	PROPERTY MGMT & MAINT	PM11411	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2416574	11/07/2023	322.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416738	11/08/2023	56.88	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE #N23-000
PLUMBERS SUPPLY COMPANY	2416738	11/08/2023	37.80	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" n23-002
PLUMBERS SUPPLY COMPANY	2416738	11/08/2023	37.44	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2" #N25-002
PLUMBERS SUPPLY COMPANY	2416738	11/08/2023	27.48	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 #B74-303LF
PLUMBERS SUPPLY COMPANY	2416738	11/08/2023	67.20	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/4" #BRP34LF
PLUMBERS SUPPLY COMPANY	2416738	11/08/2023	40.44	DISTRICT WIDE	10	6171M		CAP, BRASS NPT 1/2" #B74-184LF
PLUMBERS SUPPLY COMPANY	2416738	11/08/2023	62.40	DISTRICT WIDE	10	6171M		ELL, BRASS 1" FIP 90 DEGREES #B74-006LF
PLUMBERS SUPPLY COMPANY	2416758	11/08/2023	2,428.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2416823	11/08/2023	347.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2416883	11/07/2023	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 100 GALLON, FLOOR SET. LOCHINVAR #SWR200N
PLUMBERS SUPPLY COMPANY	2416883	11/07/2023	406.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2416884	11/07/2023	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 100 GALLON, FLOOR SET. LOCHINVAR #SWR200N
PLUMBERS SUPPLY COMPANY	2416884	11/07/2023	5,631.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119
PLUMBERS SUPPLY COMPANY	2416884	11/07/2023	406.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2416999	11/08/2023	20.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416999	11/08/2023	8.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2416999	11/08/2023	24.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417074	11/10/2023	123.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417074	11/10/2023	3.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417074	11/10/2023	7.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PLUMBERS SUPPLY COMPANY	2417074	11/10/2023	19.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417158	11/09/2023	263.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG. KISSLER VR# 88-2001
PLUMBERS SUPPLY COMPANY	2417158	11/09/2023	143.50	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG. KISSLER VR# 88-2002
PLUMBERS SUPPLY COMPANY	2417158	11/09/2023	747.42	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA #400-DST. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2417158	11/09/2023	462.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. UNITED PIPE & STEEL VR #CL12.
PLUMBERS SUPPLY COMPANY	2417236	11/10/2023	14.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417236	11/10/2023	3.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417236	11/10/2023	1.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417236	11/10/2023	104.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417236	11/10/2023	30.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417236	11/10/2023	19.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
FY 2024	23		34,259.85					
PLUMMASTER INC	2414867	10/23/2023	700.00	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VR #70617
PLUMMASTER INC	2414867	10/23/2023	537.50	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". WOLV BRASS VR #57700
FY 2024	1		1,237.50					
PLURALSIGHT LLC	2417271	11/10/2023	693.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		693.00					
POCKET NURSE	2415451	10/26/2023	2,661.00	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	442.10	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	324.15	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	168.30	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	1,136.70	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	412.60	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	730.06	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	730.06	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	730.06	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	730.06	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	6,292.20	SOUTHERN HIGH SCHOOL	0312138	0739	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	2415451	10/26/2023	2,524.62	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	387.30	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	1,031.50	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	3,655.47	SOUTHERN HIGH SCHOOL	0312138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415451	10/26/2023	90.00	SOUTHERN HIGH SCHOOL	0312138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2415452	10/26/2023	5,834.12	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415452	10/26/2023	513.22	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
POCKET NURSE	2415453	10/26/2023	463.00	DOSS HIGH SCHOOL	1002138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	923.10	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	6,015.03	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	6,015.03	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	2,436.98	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	6,200.00	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	856.00	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	303.00	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	580.95	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	474.90	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	474.90	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	187.74	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	52.20	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2415587	10/27/2023	350.00	MARION C MOORE SCHOOL	1552138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2415873	10/30/2023	19,950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	5		72,946.29					
POSITIVE PROMOTIONS INC	2415939	10/31/2023	3,245.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	BACKPACK, STUDENT**
POSITIVE PROMOTIONS INC	2415939	10/31/2023	373.18	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		3,618.18					
PREMIER EQUIPMENT GROUP INC	2416314	11/06/2023	325.45	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
FY 2024	1		325.45					
PREMIER MUSIC TEACHING AIDS LLC	2416046	10/31/2023	146.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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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>
PREMIER MUSIC TEACHING AIDS LLC	2416046	10/31/2023	26.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PREMIER MUSIC TEACHING AIDS LLC	2416046	10/31/2023	30.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PREMIER MUSIC TEACHING AIDS LLC	2416046	10/31/2023	49.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PREMIER MUSIC TEACHING AIDS LLC	2416046	10/31/2023	50.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PREMIER MUSIC TEACHING AIDS LLC	2416046	10/31/2023	41.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
FY 2024	1		347.70					
PRESENTATION SOLUTIONS INC	2415228	10/25/2023	474.90	NEWCOMER ACADEMY	1861124	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2415623	10/27/2023	79.15	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415623	10/27/2023	118.75	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415623	10/27/2023	118.75	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415623	10/27/2023	118.75	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415624	10/27/2023	593.10	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415649	10/27/2023	653.10	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415649	10/27/2023	108.85	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415649	10/27/2023	0.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415704	10/27/2023	1,187.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415704	10/27/2023	0.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415704	10/27/2023	475.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415877	10/30/2023	1,099.75	KING ELEMENTARY SCHOOL	4321077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415878	10/30/2023	643.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2415981	10/31/2023	158.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2416402	11/02/2023	1,480.05	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2416444	11/03/2023	699.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416444	11/03/2023	0.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416641	11/06/2023	1,480.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416641	11/06/2023	593.75	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416731	11/06/2023	593.75	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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PRESENTATION SOLUTIONS INC	2416731	11/06/2023	0.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2416731	11/06/2023	158.30	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	4,945.05	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	1,980.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416775	11/07/2023	299.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416785	11/07/2023	326.55	DUBOIS ACADEMY	1911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416785	11/07/2023	326.55	DUBOIS ACADEMY	1911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416785	11/07/2023	326.55	DUBOIS ACADEMY	1911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416785	11/07/2023	326.55	DUBOIS ACADEMY	1911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416785	11/07/2023	326.55	DUBOIS ACADEMY	1911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416853	11/07/2023	79.15	LIBRARY MEDIA SERVICES	L111221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416879	11/07/2023	474.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2416879	11/07/2023	593.75	GRACE M. JAMES ACAD OF EXCELL	8001013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417254	11/10/2023	688.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417254	11/10/2023	148.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	4,945.05	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	0.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	0.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	0.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	0.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (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>
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	0.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	0.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	0.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	0.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2417284	11/10/2023	250.00	PRICE ELEMENTARY SCHOOL	1281118	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417289	11/10/2023	118.75	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417295	11/10/2023	593.70	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417295	11/10/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417295	11/10/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417295	11/10/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417295	11/10/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2417295	11/10/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FY 2024	20		28,770.90					
PROJECT LEAD THE WAY INC	2414816	10/23/2023	372.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	1,490.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	12,375.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	510.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	666.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	1,350.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	6.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	7.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	590.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0697	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	411.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0697	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	378.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2414816	10/23/2023	380.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
FY 2024	1		18,535.00					
PROSYS INFORMATION SYSTEMS	2415298	10/25/2023	22,862.00	SHAWNEE HIGH SCHOOL	5902154	0734	348K	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	2415299	10/25/2023	816.50	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162J	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)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2415303	10/25/2023	1,633.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162J	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	2415578	10/27/2023	816.50	KERRICK ELEMENTARY SCHOOL	0791013	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)
PROSYS INFORMATION SYSTEMS	2415969	10/31/2023	620.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162J	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2415991	10/31/2023	155.00	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2415991	10/31/2023	62.00	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2416275	11/02/2023	1,031.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2416275	11/02/2023	1,130.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2416275	11/02/2023	55.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2416277	11/02/2023	19,700.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	106K	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)
PROSYS INFORMATION SYSTEMS	2416278	11/02/2023	2,199.00	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2416280	11/02/2023	232.00	ADMINISTRATION	AD12170	0734	518KJ	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2416283	11/02/2023	985.00	OPERATIONS SERVICES	OP11086	0734	900XS	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)
PROSYS INFORMATION SYSTEMS	2416461	11/03/2023	985.00	ROBERTA TULLY ELEMENTARY	0162013	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)
PROSYS INFORMATION SYSTEMS	2416467	11/03/2023	6,532.00	LOWE ELEMENTARY SCHOOL	1461077	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)
PROSYS INFORMATION SYSTEMS	2416498	11/03/2023	155.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2416498	11/03/2023	39.88	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**

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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>
PROSYS INFORMATION SYSTEMS	2417221	11/10/2023	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)
FY 2024	15		60,994.88					
PROTEGIS HOLDINGS LLC	2414735	11/01/2023	87.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2414920	10/23/2023	99.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2415502	10/26/2023	19.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2416127	11/01/2023	189.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2416299	11/02/2023	2,671.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2416299	11/02/2023	192.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2024	5		3,262.92					
PUGH LUBRICANTS LLC	2416408	11/06/2023	690.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
FY 2024	1		690.00					
PYRAMID EDUCATIONAL CONSULTA	2415748	10/30/2023	472.00	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTA	2415748	10/30/2023	47.20	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		519.20					
PYRAMID SCHOOL PRODUCTS	2415860	10/30/2023	311.04	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER, VR# EN93
PYRAMID SCHOOL PRODUCTS	2417134	11/09/2023	377.28	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22
PYRAMID SCHOOL PRODUCTS	2417134	11/09/2023	1,036.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER, VR# EN93
FY 2024	2		1,725.12					
QUIZIZZ INC	2415658	10/27/2023	3,100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		3,100.00					
R AND C TECH SUPPLY LLC	2416668	11/06/2023	180.00	DISTRICT WIDE	10	6171N		PLUG, TIRE 3 3/4" (94MM) PERMACURES (50 PER BOX) TECH#222
FY 2024	1		180.00					
R R DONNELLEY CO	2416601	11/06/2023	1,564.80	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FORM, MISCELLANEOUS **
R R DONNELLEY CO	2416601	11/06/2023	308.34	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,873.14					
RAATZ FENCE CO	2417135	11/09/2023	686.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FY 2024	1		686.00					
RAYMOND WEAVER	2414985	10/24/2023	1,035.50	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414985	10/24/2023	35.99	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414985	10/24/2023	281.25	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2414987	10/24/2023	47.70	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414987	10/24/2023	49.50	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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RAYMOND WEAVER	2414987	10/24/2023	54.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414987	10/24/2023	45.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414987	10/24/2023	40.50	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414987	10/24/2023	42.84	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414995	10/24/2023	140.28	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414995	10/24/2023	43.16	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2414995	10/24/2023	32.37	COCHRANE ELEMENTARY SCHOOL	0832826	0679	761X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2415012	10/24/2023	412.00	CAMP TAYLOR ELEMENTARY	0041013	0739	900XF	VIOLIN, FULL SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN4/4
RAYMOND WEAVER	2415013	10/24/2023	37.44	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2415013	10/24/2023	57.82	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2415024	10/24/2023	11.56	CENTRAL HIGH SCHOOL	1792826	0679	712X5	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2415052	10/24/2023	44.77	NORTON COMMONS ELEMENTARY	3712826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2415052	10/24/2023	62.68	NORTON COMMONS ELEMENTARY	3712826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2415210	10/25/2023	9.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2415210	10/25/2023	12.60	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2415210	10/25/2023	67.50	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2415364	10/25/2023	1,100.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	VIOLA, 15 1/2" (INTERMEDIATE) WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A200VA15.5
RAYMOND WEAVER	2415470	10/26/2023	3,030.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	BASS, 1/4 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE, VR #A200B1-4, (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2415471	10/26/2023	208.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4
RAYMOND WEAVER	2416142	11/01/2023	45.00	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416142	11/01/2023	40.50	BALLARD HIGH SCHOOL	1052826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416492	11/03/2023	117.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4

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RAYMOND WEAVER	2416492	11/03/2023	45.50	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4
RAYMOND WEAVER	2416499	11/03/2023	45.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416499	11/03/2023	42.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	65.56	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	82.30	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	47.61	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	53.46	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	34.02	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	36.45	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	24.30	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	58.32	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416736	11/07/2023	23.76	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2416984	11/08/2023	58.50	LUHR ELEMENTARY SCHOOL	1072826	0679	712X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RAYMOND WEAVER	2416984	11/08/2023	58.50	LUHR ELEMENTARY SCHOOL	1072826	0679	712X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RAYMOND WEAVER	2416984	11/08/2023	41.00	LUHR ELEMENTARY SCHOOL	1072826	0679	712X	BAG, CELLO, 1/4-4/4 SIZE. BAROQUE VIOLIN SHOP VR #1001CB4/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2416984	11/08/2023	25.00	LUHR ELEMENTARY SCHOOL	1072826	0679	712X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4
RAYMOND WEAVER	2417138	11/09/2023	60.00	MARION C MOORE SCHOOL	1552826	0679	739X	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR# BBBF1/2
RAYMOND WEAVER	2417138	11/09/2023	104.00	MARION C MOORE SCHOOL	1552826	0679	739X	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4
RAYMOND WEAVER	2417138	11/09/2023	44.50	MARION C MOORE SCHOOL	1552826	0679	739X	BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR# BVACC4/4
RAYMOND WEAVER	2417138	11/09/2023	44.50	MARION C MOORE SCHOOL	1552826	0679	739X	BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR# BVACC4/4

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2417138	11/09/2023	190.00	MARION C MOORE SCHOOL	1552826	0679	739X	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2417138	11/09/2023	190.00	MARION C MOORE SCHOOL	1552826	0679	739X	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2417138	11/09/2023	58.50	MARION C MOORE SCHOOL	1552826	0679	739X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RAYMOND WEAVER	2417138	11/09/2023	51.00	MARION C MOORE SCHOOL	1552826	0679	739X	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BVS VR #ESC
FY 2024	17		8,588.04					
READING READING BOOKS LLC	2416587	11/06/2023	16.50	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	16.50	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	22.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	22.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	22.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	22.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	22.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	22.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	22.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	17.25	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	23.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	23.00	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	BOOK **
READING READING BOOKS LLC	2416587	11/06/2023	12.51	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		262.76					
READING RECOVERY COUNCIL OF NC	2415940	10/31/2023	1,110.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		1,110.00					
REALITYWORKS INC	2415384	10/26/2023	3,196.00	SENECA HIGH SCHOOL	0732140	0739	348K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2415384	10/26/2023	200.00	SENECA HIGH SCHOOL	0732140	0739	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2415881	10/30/2023	138.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	MATERIAL, STUDY **
REALITYWORKS INC	2415881	10/30/2023	138.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	MATERIAL, STUDY **
REALITYWORKS INC	2415881	10/30/2023	18.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2417007	11/08/2023	499.00	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2417007	11/08/2023	2,089.00	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2417007	11/08/2023	399.00	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2417007	11/08/2023	769.00	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2417007	11/08/2023	218.00	SHAWNEE HIGH SCHOOL	5902138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2417007	11/08/2023	149.00	SHAWNEE HIGH SCHOOL	5902138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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REALITYWORKS INC	2417007	11/08/2023	2,398.00	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2417007	11/08/2023	557.95	SHAWNEE HIGH SCHOOL	5902138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	3		10,768.95					
REALLY GOOD STUFF INC	2417243	11/10/2023	349.95	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2417243	11/10/2023	349.95	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2417243	11/10/2023	59.99	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2417243	11/10/2023	59.99	NORTON COMMONS ELEMENTARY	3712826	0679	735X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FY 2024	1		819.88					
REGINA ROSE UMPSTEAD	2417114	11/09/2023	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2024	1		1,200.00					
REMIX EDUCATION	2414886	10/23/2023	1,025.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	1		1,025.00					
RENEE APPLING	2415557	10/26/2023	4,725.00	CROSBY MIDDLE SCHOOL	1192104	0349	125K	SERVICE, GROUP MENTORING (8265)
FY 2024	1		4,725.00					
RENZULLI LEARNING	2415612	10/27/2023	225,000.00	EXCEPTIONAL CHILD EDUCATION	EC12170	0735	552JW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENZULLI LEARNING	2415613	10/27/2023	7,200.00	EXCEPTIONAL CHILD EDUCATION	EC12170	0349	552JW	TRAINING, WEB BASED **
FY 2024	2		232,200.00					
RETAIL OPTIONS INC	2415362	10/25/2023	39.92	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0697	106K	SUPPLIES, MISCELLANEOUS TEACHING **
RETAIL OPTIONS INC	2415362	10/25/2023	303.99	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0697	106K	SUPPLIES, MISCELLANEOUS TEACHING **
RETAIL OPTIONS INC	2415362	10/25/2023	165.68	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0697	106K	SUPPLIES, MISCELLANEOUS TEACHING **
RETAIL OPTIONS INC	2415362	10/25/2023	34.39	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0697	106K	SUPPLIES, MISCELLANEOUS TEACHING **
RETAIL OPTIONS INC	2415362	10/25/2023	145.58	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0697	106K	SUPPLIES, MISCELLANEOUS TEACHING **
RETAIL OPTIONS INC	2415362	10/25/2023	19.99	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0697	106K	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2024	1		709.55					
REXEL USA INC	2415404	10/26/2023	22.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED THROAT, 3/4", EMT COMPRESSION. EGS VR #7075ST.
REXEL USA INC	2415404	10/26/2023	20.00	DISTRICT WIDE	10	6171M		CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED. EMT EGS VR #7050ST
REXEL USA INC	2415404	10/26/2023	13.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050T.
REXEL USA INC	2415404	10/26/2023	26.00	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE EGS. VR #C500
REXEL USA INC	2415404	10/26/2023	53.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T.
REXEL USA INC	2415404	10/26/2023	13.75	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. APPLETON. VR #BH500.
REXEL USA INC	2415404	10/26/2023	22.00	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 0, RIGID/IMC 3/8" - 1/2", EMT - 1/2". NEER #CH-050-B OR EQUAL. EGS VR#CH-050-B.

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REXEL USA INC	2416088	11/01/2023	229.04	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2024	2		400.29					
RICHARD D GATEWOOD JR	2417130	11/09/2023	4,500.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
FY 2024	1		4,500.00					
RIDDELL ALL AMERICAN SPORTS COI	2415651	10/27/2023	1,213.65	CONWAY MIDDLE SCHOOL	1641025	0697	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
FY 2024	1		1,213.65					
RINGCENTRAL INC	2416656	11/06/2023	82,170.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, PROFESSIONAL **
FY 2024	1		82,170.00					
RIVER CITY PRINTED PRODUCTS	2416537	11/06/2023	354.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	PRINTING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2417147	11/09/2023	165.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2417147	11/09/2023	25.70	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVER CITY PRINTED PRODUCTS	2417147	11/09/2023	75.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PRINTING, MISCELLANEOUS **
FY 2024	2		619.70					
ROBERT ANTHONY WATSON	2416334	11/02/2023	540.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
FY 2024	1		540.00					
ROBERT HARAGAN INC	2415764	10/30/2023	1,457.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	PART, MISCELLANEOUS AIR CONDITIONING **
ROBERT HARAGAN INC	2416705	11/06/2023	1,752.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2024	2		3,209.00					
ROBOTICS EDUCATION AND COMPET	2416028	10/31/2023	200.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2416028	10/31/2023	150.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2416028	10/31/2023	150.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, FEE **
FY 2024	1		500.00					
ROBOTICS EDUCATION ASSISTANCE 1	2416805	11/07/2023	250.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE 1	2416805	11/07/2023	35.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		285.00					
ROCKETLIT INC	2415628	10/27/2023	560.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		560.00					
ROPPEL INDUSTRIES INC	2416311	11/06/2023	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
ROPPEL INDUSTRIES INC	2416311	11/06/2023	88.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2416311	11/06/2023	62.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ROPPEL INDUSTRIES INC	2416311	11/06/2023	15.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	LUBRICANT, GREASE, SOLVENT & OIL **
ROPPEL INDUSTRIES INC	2416311	11/06/2023	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
ROPPEL INDUSTRIES INC	2416671	11/06/2023	375.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2024	2		781.00					
ROYCE ROLLS RINGER COMPANY	2414840	10/23/2023	869.25	LIBERTY HIGH SCHOOL	0301077	0610	900XS	EQUIPMENT, MISCELLANEOUS **
ROYCE ROLLS RINGER COMPANY	2414840	10/23/2023	24.51	LIBERTY HIGH SCHOOL	0301077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		893.76					
S & J LIGHTING / LENSE SUPPLY INC	2416635	11/06/2023	141.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
S & J LIGHTING / LENSE SUPPLY INC	2416636	11/06/2023	249.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
S & J LIGHTING / LENSE SUPPLY INC	2416640	11/06/2023	368.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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FY 2024	3		759.00					
S & S WORLDWIDE	2415609	10/27/2023	12.34	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2415609	10/27/2023	95.80	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
FY 2024	1		108.14					
S W H SUPPLY COMPANY INC	2415066	10/24/2023	116.60	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4", 3 CU IN., SOLDER. ALCO #EK-032S OR #060012, SPORLAN #C-032-S OR EQUAL. VR#C-032-S
S W H SUPPLY COMPANY INC	2415066	10/24/2023	424.16	DISTRICT WIDE	10	6171M		CAPACITOR 2.2/5/5/10/20/25 MFD 440/370 VAC UNIVERSAL TURBO 200. MARS #12200, DAYTON #2ELT2 OR EQUAL. VR#12200
S W H SUPPLY COMPANY INC	2415950	11/01/2023	40.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TAPE, DUCT ALUMINUM FOIL 3" X 50 YDS. VENTURE VR #3520CW-3
S W H SUPPLY COMPANY INC	2416069	10/31/2023	161.76	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE JOHNSON CONTROLS #A19ABC-36 NO SUBSTITUTE. VR #2757736
S W H SUPPLY COMPANY INC	2416070	10/31/2023	309.24	DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP, 1550 RPM, 115V, 1 SPEED, EVAPORATOR SHADED POLE. FASCO VR# D11224
S W H SUPPLY COMPANY INC	2416070	10/31/2023	111.00	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 1 1/8" ID X 1/2" WALL THICKNESS. ARMACELL. VR# APR11812
S W H SUPPLY COMPANY INC	2416249	11/06/2023	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	2416268	11/06/2023	202.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2416268	11/06/2023	99.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2416268	11/06/2023	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2416385	11/06/2023	1,159.26	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2416385	11/06/2023	105.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	2416756	11/08/2023	76.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2416804	11/08/2023	140.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2416975	11/08/2023	39.49	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2416975	11/08/2023	22.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2416975	11/08/2023	26.77	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2417001	11/08/2023	266.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2417047	11/10/2023	49.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2417070	11/10/2023	502.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
FY 2024	13		4,535.35					
SAFETY DEPOT COM LLC	2416493	11/03/2023	100.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	EQUIPMENT, MISCELLANEOUS SAFETY **
SAFETY DEPOT COM LLC	2416493	11/03/2023	23.89	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		123.89					
SANDER OPERATING CO LLC	2416580	11/06/2023	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING/TELEVISION **
SANDER OPERATING CO LLC	2417092	11/09/2023	2,999.98	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
FY 2024	2		7,999.98					
SANDOLLAR LIMOUSINE	2415008	10/24/2023	630.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SANDOLLAR LIMOUSINE	2415108	10/24/2023	400.00	MEDORA ELEMENTARY SCHOOL	0222104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2415109	10/24/2023	800.00	MEDORA ELEMENTARY SCHOOL	0222170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2415745	10/30/2023	315.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2415907	10/31/2023	690.00	OLMSTED ACADEMY NORTH	6201925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SANDOLLAR LIMOUSINE	2415971	10/31/2023	800.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2416759	11/07/2023	1,200.00	MEDORA ELEMENTARY SCHOOL	0222170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2416760	11/07/2023	630.00	MEDORA ELEMENTARY SCHOOL	0222170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2416761	11/07/2023	800.00	MEDORA ELEMENTARY SCHOOL	0222170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
FY 2024	9		6,265.00					
SARAH BABIAK MCCLAVE	2416302	11/02/2023	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, INSTRUCTIONAL **
FY 2024	1		800.00					
SCHARDEIN MECHANICAL CONTRAC	2415374	10/26/2023	8,938.87	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2417042	11/09/2023	376.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2417043	11/09/2023	1,534.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, HVAC TECHNICIAN**
FY 2024	3		10,849.37					
SCHOLASTIC BOOK FAIRS	2415368	10/26/2023	5,080.69	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK **
SCHOLASTIC BOOK FAIRS	2416971	11/08/2023	4,002.66	STONESTREET ELEMENTARY SCHOOL	0712826	0679	735X	BOOK **
FY 2024	2		9,083.35					
SCHOLASTIC INC	2414837	10/23/2023	262.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414837	10/23/2023	262.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2414837	10/23/2023	52.50	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2414952	10/24/2023	732.52	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414952	10/24/2023	221.76	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414952	10/24/2023	438.42	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414952	10/24/2023	220.74	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414952	10/24/2023	467.22	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414952	10/24/2023	503.06	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2414952	10/24/2023	366.30	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2415107	10/24/2023	599.40	SENECA HIGH SCHOOL	0731059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415209	10/25/2023	2,067.70	MARION C MOORE SCHOOL	1551170	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415209	10/25/2023	3,326.30	MARION C MOORE SCHOOL	1551170	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415209	10/25/2023	2,202.55	MARION C MOORE SCHOOL	1551170	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415209	10/25/2023	759.66	MARION C MOORE SCHOOL	1551170	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2415272	10/25/2023	679.00	OLMSTED ACADEMY NORTH	6202170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
SCHOLASTIC INC	2415272	10/25/2023	860.00	OLMSTED ACADEMY NORTH	6202170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
SCHOLASTIC INC	2415375	10/26/2023	2,971.84	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK **
SCHOLASTIC INC	2415721	10/27/2023	79.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415721	10/27/2023	79.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415721	10/27/2023	15.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2415902	10/31/2023	59.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	59.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2415902	10/31/2023	84.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	87.50	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	99.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	99.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	59.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	99.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	99.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	87.50	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	59.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	59.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	59.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	87.50	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	74.90	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2415902	10/31/2023	87.50	CHURCHILL PARK REHABILITATION	9171121	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2416143	11/01/2023	644.95	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
SCHOLASTIC INC	2416143	11/01/2023	644.95	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
SCHOLASTIC INC	2416143	11/01/2023	644.95	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
SCHOLASTIC INC	2416143	11/01/2023	644.95	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
SCHOLASTIC INC	2416272	11/02/2023	1,048.95	SENECA HIGH SCHOOL	0731059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2416272	11/02/2023	104.90	SENECA HIGH SCHOOL	0731059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2416893	11/07/2023	3,769.89	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2416893	11/07/2023	408.11	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2416909	11/07/2023	299.70	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2416909	11/07/2023	29.97	STUART ACADEMY	1441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2416910	11/07/2023	179.70	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2416910	11/07/2023	29.70	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2416910	11/07/2023	20.94	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
FY 2024	13		28,361.01					
SCHOOL HEALTH CORPORATION	2415844	10/30/2023	386.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415844	10/30/2023	194.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415844	10/30/2023	53.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415844	10/30/2023	629.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415844	10/30/2023	27.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415844	10/30/2023	70.19	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	304.19	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	25.18	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	10.73	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	37.76	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	21.58	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	30.58	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	19.76	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	11.68	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	15.44	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2415862	10/30/2023	34.19	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416040	10/31/2023	13.47	SENECA HIGH SCHOOL	0731118	0610	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 HEALTH CORPORATION	2416040	10/31/2023	18.87	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416328	11/02/2023	98.82	CENTRAL HIGH SCHOOL	1791121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416435	11/03/2023	62.95	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416437	11/03/2023	37.78	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416437	11/03/2023	37.78	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416437	11/03/2023	47.78	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416437	11/03/2023	75.56	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416437	11/03/2023	75.56	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416437	11/03/2023	30.51	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416590	11/06/2023	19.00	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416590	11/06/2023	8.34	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416590	11/06/2023	11.04	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416590	11/06/2023	11.31	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2416590	11/06/2023	14.82	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417023	11/08/2023	5.38	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417023	11/08/2023	35.99	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417023	11/08/2023	51.57	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
FY 2024	8		2,546.90					
SCHOOL NURSE SUPPLY	2415770	10/30/2023	67.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	14.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	6.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	7.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	71.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	6.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	12.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	11.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	13.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	10.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	1.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	8.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	8.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415771	10/30/2023	9.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415843	10/30/2023	43.02	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415948	10/31/2023	26.86	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	80.10	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	8.26	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	6.64	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	79.20	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	44.55	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	6.82	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	34.41	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	2.70	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	46.70	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	35.90	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	7.20	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415965	10/31/2023	17.75	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2415965	10/31/2023	32.12	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415973	10/31/2023	107.10	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415973	10/31/2023	26.43	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415973	10/31/2023	8.10	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415973	10/31/2023	9.45	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415973	10/31/2023	17.80	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2415973	10/31/2023	43.83	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	10.57	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	6.07	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	13.27	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	6.56	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	14.36	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	8.90	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	40.50	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	11.65	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	23.35	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	8.95	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	2.96	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	5.38	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	7.00	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416122	11/01/2023	33.72	SENECA HIGH SCHOOL	0731118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416138	11/01/2023	4.05	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416138	11/01/2023	25.62	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416138	11/01/2023	26.85	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416994	11/08/2023	18.31	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416994	11/08/2023	2.68	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416994	11/08/2023	1.75	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416994	11/08/2023	1.66	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416994	11/08/2023	1.84	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416994	11/08/2023	2.65	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416994	11/08/2023	2.56	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2416994	11/08/2023	5.31	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
FY 2024	9		1,222.72					
SCHOOL NUTRITION ASSOCIATION	2416542	11/06/2023	785.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
FY 2024	1		785.00					
SCHOOL OUTFITTERS LLC	2416183	11/01/2023	2,474.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL OUTFITTERS LLC	2416183	11/01/2023	1,498.56	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL OUTFITTERS LLC	2416183	11/01/2023	1,008.64	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL OUTFITTERS LLC	2416183	11/01/2023	509.76	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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SCHOOL OUTFITTERS LLC	2417012	11/08/2023	2,556.16	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
FY 2024	2		8,047.12					
SCHOOL SPECIALTY LLC	2414832	10/23/2023	178.29	TEACH & LEARN INNOVATION	CM12283	0643	401J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414841	10/23/2023	1.32	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2414841	10/23/2023	2.37	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2414841	10/23/2023	7.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2414841	10/23/2023	11.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2414841	10/23/2023	7.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2414842	10/23/2023	250.74	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414846	10/23/2023	263.87	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414846	10/23/2023	8.83	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414848	10/23/2023	55.43	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414848	10/23/2023	33.46	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414849	10/23/2023	36.96	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2414860	10/23/2023	133.32	DUNN ELEMENTARY SCHOOL	1561118	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2414885	10/23/2023	350.60	ATKINSON ELEMENTARY SCHOOL	1851077	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2414908	10/23/2023	295.63	EARLY CHILDHOOD	EA12740	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414909	10/23/2023	38.18	CANE RUN ELEMENTARY	0052001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2414910	10/23/2023	432.11	JOHNSONTOWN ROAD ELEMENTARY	1062001	0733	135K	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2414911	10/23/2023	470.21	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2414912	10/23/2023	35.50	ESL	LE11806	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2414913	10/23/2023	1.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2414913	10/23/2023	1.12	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2414913	10/23/2023	11.75	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2414913	10/23/2023	19.98	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912

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SCHOOL SPECIALTY LLC	2414913	10/23/2023	17.11	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2414914	10/23/2023	5.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	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	2414914	10/23/2023	11.66	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2414914	10/23/2023	11.75	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2414964	10/24/2023	14.43	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414964	10/24/2023	6.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414964	10/24/2023	6.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2414967	10/24/2023	425.28	CENTRAL HIGH SCHOOL	1791118	0697	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414967	10/24/2023	71.25	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414967	10/24/2023	45.48	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414967	10/24/2023	49.40	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2414974	10/24/2023	13.19	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414974	10/24/2023	14.12	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414974	10/24/2023	11.21	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414974	10/24/2023	8.84	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414974	10/24/2023	9.76	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414974	10/24/2023	4.15	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414975	10/24/2023	100.00	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	2414977	10/24/2023	5.87	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414977	10/24/2023	2.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2414977	10/24/2023	17.11	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2414978	10/24/2023	1,505.68	FAIRDALE HIGH SCHOOL	0572143	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2414982	10/24/2023	48.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2414982	10/24/2023	18.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2414982	10/24/2023	13.75	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2414982	10/24/2023	23.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851

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SCHOOL SPECIALTY LLC	2414982	10/24/2023	15.70	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2414982	10/24/2023	11.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2414982	10/24/2023	2.88	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2414982	10/24/2023	2.40	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2414982	10/24/2023	0.84	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2414982	10/24/2023	9.66	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2414982	10/24/2023	38.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2414982	10/24/2023	2.20	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2414982	10/24/2023	37.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2414982	10/24/2023	7.29	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2414982	10/24/2023	4.30	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2414982	10/24/2023	11.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414982	10/24/2023	14.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2414996	10/24/2023	25.40	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415000	10/24/2023	275.85	EASTERN HIGH SCHOOL	0072826	0679	712X0	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415002	10/24/2023	15.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2415002	10/24/2023	172.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415004	10/24/2023	29.95	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415005	10/24/2023	47.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415005	10/24/2023	17.54	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415007	10/24/2023	369.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415007	10/24/2023	43.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415026	10/24/2023	285.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415029	10/24/2023	96.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2415057	10/24/2023	15.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415057	10/24/2023	85.55	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2415062	10/24/2023	7.50	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415062	10/24/2023	91.72	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415062	10/24/2023	16.36	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415062	10/24/2023	9.89	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2415062	10/24/2023	6.96	PRICE ELEMENTARY SCHOOL	1281118	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2415065	10/24/2023	8.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415065	10/24/2023	8.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415065	10/24/2023	47.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415069	10/24/2023	7.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2415069	10/24/2023	17.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2415069	10/24/2023	24.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415071	10/24/2023	105.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415072	10/24/2023	27.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231Q VR# 001335
SCHOOL SPECIALTY LLC	2415072	10/24/2023	50.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2415072	10/24/2023	57.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2415072	10/24/2023	50.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2415073	10/24/2023	1.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2415073	10/24/2023	56.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2415073	10/24/2023	40.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2415073	10/24/2023	16.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2415073	10/24/2023	38.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2415080	10/24/2023	19.33	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415080	10/24/2023	12.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415087	10/24/2023	41.50	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2415133	10/24/2023	15.96	VEHICLE MAINTENANCE	VM11096	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442

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SCHOOL SPECIALTY LLC	2415133	10/24/2023	12.08	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2415143	10/24/2023	71.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	2415144	10/24/2023	14.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2415144	10/24/2023	6.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2415144	10/24/2023	7.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2415144	10/24/2023	17.11	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2415145	10/24/2023	91.26	CARRITHERS MIDDLE SCHOOL	1671077	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	2415145	10/24/2023	57.40	CARRITHERS MIDDLE SCHOOL	1671077	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	2415146	10/24/2023	44.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2415146	10/24/2023	92.00	IROQUOIS HIGH SCHOOL	3351077	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	2415146	10/24/2023	28.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2415146	10/24/2023	12.00	IROQUOIS HIGH SCHOOL	3351077	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	2415146	10/24/2023	7.22	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR #011115
SCHOOL SPECIALTY LLC	2415146	10/24/2023	99.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2415147	10/24/2023	10.20	BOWEN ELEMENTARY SCHOOL	0941118	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	2415147	10/24/2023	7.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2415147	10/24/2023	6.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2415147	10/24/2023	7.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2415148	10/24/2023	300.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704

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SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2415149	10/24/2023	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2415149	10/24/2023	5.76	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2415149	10/24/2023	2.40	WILKERSON ELEMENTARY SCHOOL	0661121	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	2415149	10/24/2023	1.12	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2415149	10/24/2023	4.64	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA #52-0336 VR#
SCHOOL SPECIALTY LLC	2415150	10/24/2023	87.00	WESTPORT MIDDLE SCHOOL	0771118	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	2415150	10/24/2023	84.50	WESTPORT MIDDLE SCHOOL	0771118	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	2415151	10/24/2023	33.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2415151	10/24/2023	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2415151	10/24/2023	43.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2415151	10/24/2023	29.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2415152	10/24/2023	71.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456

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SCHOOL SPECIALTY LLC	2415153	10/24/2023	4.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2415153	10/24/2023	6.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	2415153	10/24/2023	15.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2415154	10/24/2023	254.10	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2415155	10/24/2023	6.00	SOUTHERN HIGH SCHOOL	0311031	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	2415155	10/24/2023	19.35	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2415155	10/24/2023	23.50	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2415156	10/24/2023	23.04	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2415156	10/24/2023	2.04	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	2415157	10/24/2023	19.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2415157	10/24/2023	43.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2415157	10/24/2023	8.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2415157	10/24/2023	29.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2415157	10/24/2023	33.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2415158	10/24/2023	33.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2415159	10/24/2023	270.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2415160	10/24/2023	38.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2415161	10/24/2023	3.58	EASTERN HIGH SCHOOL	0071118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935
SCHOOL SPECIALTY LLC	2415161	10/24/2023	2.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2415161	10/24/2023	15.77	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

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SCHOOL SPECIALTY LLC	2415161	10/24/2023	11.05	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2415162	10/24/2023	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2415162	10/24/2023	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2415162	10/24/2023	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2415162	10/24/2023	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2415163	10/24/2023	59.76	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2415164	10/24/2023	48.00	FERN CREEK HIGH SCHOOL	0122104	0610	125K	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2415164	10/24/2023	47.60	FERN CREEK HIGH SCHOOL	0122104	0610	125K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2415164	10/24/2023	89.25	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2415164	10/24/2023	160.00	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2415164	10/24/2023	2.08	FERN CREEK HIGH SCHOOL	0122104	0610	125K	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2415164	10/24/2023	14.10	FERN CREEK HIGH SCHOOL	0122104	0610	125K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2415313	10/25/2023	39.96	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2415327	10/25/2023	27.04	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2415327	10/25/2023	29.75	COCHRAN ELEMENTARY SCHOOL	3231077	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	2415327	10/25/2023	33.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2415328	10/25/2023	42.00	BALLARD HIGH SCHOOL	1051118	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	2415328	10/25/2023	44.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2415328	10/25/2023	166.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2415329	10/25/2023	42.88	WILKERSON ELEMENTARY SCHOOL	0661118	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	2415359	10/25/2023	167.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415359	10/25/2023	26.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2415359	10/25/2023	25.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415359	10/25/2023	68.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415359	10/25/2023	80.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415359	10/25/2023	104.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415359	10/25/2023	175.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415359	10/25/2023	20.91	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415359	10/25/2023	100.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415361	10/25/2023	57.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415361	10/25/2023	38.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415361	10/25/2023	87.11	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415406	10/26/2023	19.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415406	10/26/2023	37.45	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415406	10/26/2023	10.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415406	10/26/2023	17.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415406	10/26/2023	14.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415406	10/26/2023	50.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415490	10/26/2023	71.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2415490	10/26/2023	43.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2415490	10/26/2023	8.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2415490	10/26/2023	40.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2415491	10/26/2023	15.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2415491	10/26/2023	4.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2415491	10/26/2023	12.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2415492	10/26/2023	50.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2415492	10/26/2023	5.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2415492	10/26/2023	5.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2415537	10/26/2023	8.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708

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SCHOOL SPECIALTY LLC	2415537	10/26/2023	15.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2415537	10/26/2023	11.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2415537	10/26/2023	19.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2415537	10/26/2023	12.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2415537	10/26/2023	3.06	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2415537	10/26/2023	60.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2415537	10/26/2023	71.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2415537	10/26/2023	11.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2415537	10/26/2023	15.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2415537	10/26/2023	66.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2415537	10/26/2023	36.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2415537	10/26/2023	23.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2415537	10/26/2023	120.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2415572	10/26/2023	22.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415572	10/26/2023	8.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415654	10/27/2023	73.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415654	10/27/2023	10.54	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415654	10/27/2023	6.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415654	10/27/2023	12.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415654	10/27/2023	79.14	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415654	10/27/2023	26.38	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415654	10/27/2023	5.26	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415720	10/27/2023	18.96	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415720	10/27/2023	144.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2415720	10/27/2023	25.85	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2415743	10/30/2023	74.60	WESTERN MIDDLE SCHOOL	7102170	0610	493G	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415768	10/30/2023	2,523.77	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415768	10/30/2023	277.07	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415768	10/30/2023	277.07	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415768	10/30/2023	432.83	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415786	10/30/2023	2.50	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2415786	10/30/2023	3.30	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	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	2415786	10/30/2023	3.96	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2415786	10/30/2023	18.12	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2415786	10/30/2023	4.10	HARTSTERN ELEMENTARY SCHOOL	1211121	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	2415786	10/30/2023	4.30	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2415786	10/30/2023	5.83	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2415786	10/30/2023	50.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2415786	10/30/2023	4.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415786	10/30/2023	4.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415786	10/30/2023	4.34	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415861	10/30/2023	1,296.33	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2415865	10/30/2023	10.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2415865	10/30/2023	47.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2415865	10/30/2023	19.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2415865	10/30/2023	1.68	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2415885	10/30/2023	118.70	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415885	10/30/2023	155.05	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415885	10/30/2023	56.05	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415885	10/30/2023	11.70	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415885	10/30/2023	29.15	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2415885	10/30/2023	21.50	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415885	10/30/2023	91.40	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415886	10/30/2023	48.56	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415886	10/30/2023	71.87	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	435.62	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	21.11	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	5.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	5.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	5.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	5.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	11.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	9.92	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	13.83	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	8.82	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	7.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415887	10/30/2023	8.82	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415888	10/30/2023	349.03	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415889	10/30/2023	349.03	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415890	10/30/2023	22.90	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415890	10/30/2023	10.55	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415890	10/30/2023	12.34	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415890	10/30/2023	17.42	TRANSITION READINESS	ST11161	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415919	10/31/2023	99.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	121.42	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	12.73	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	11.74	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	171.66	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	57.22	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	42.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	26.39	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	24.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	6.07	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	6.07	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	6.07	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	26.39	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	49.45	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	30.65	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	19.78	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	19.78	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	11.87	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	12.14	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415919	10/31/2023	12.14	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2415921	10/31/2023	105.57	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415921	10/31/2023	184.77	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415921	10/31/2023	62.27	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415921	10/31/2023	56.49	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415921	10/31/2023	40.91	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415921	10/31/2023	31.07	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415922	10/31/2023	2.50	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
SCHOOL SPECIALTY LLC	2415922	10/31/2023	3.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2415922	10/31/2023	7.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2415922	10/31/2023	4.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2415922	10/31/2023	19.33	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415923	10/31/2023	948.71	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415924	10/31/2023	830.13	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415924	10/31/2023	124.52	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2415949	10/31/2023	1,067.18	LOUISVILLE MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415949	10/31/2023	372.24	LOUISVILLE MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415949	10/31/2023	753.04	LOUISVILLE MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415949	10/31/2023	425.56	LOUISVILLE MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415949	10/31/2023	845.64	LOUISVILLE MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415949	10/31/2023	477.40	LOUISVILLE MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415949	10/31/2023	236.48	LOUISVILLE MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415949	10/31/2023	232.36	LOUISVILLE MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415956	10/31/2023	49.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	133.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	133.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	133.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	133.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2415956	10/31/2023	133.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	66.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	133.52	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	50.14	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	92.39	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	27.71	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415956	10/31/2023	105.58	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	76.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	76.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	76.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	71.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	76.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	76.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	76.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	76.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	71.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	190.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415957	10/31/2023	204.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2415958	10/31/2023	237.57	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415959	10/31/2023	1,323.71	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415960	10/31/2023	150.42	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415960	10/31/2023	26.40	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2415961	10/31/2023	611.00	WATTERSON ELEMENTARY SCHOOL	0721077	0733	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2415962	10/31/2023	71.36	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2415963	10/31/2023	33.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415963	10/31/2023	33.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415977	10/31/2023	23.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2415977	10/31/2023	11.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	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	2415983	10/31/2023	1,032.75	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	755.46	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	231.39	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	138.46	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	112.77	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	123.05	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	35.56	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	119.88	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	832.14	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	564.84	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	362.25	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2415983	10/31/2023	123.05	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2415983	10/31/2023	154.98	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416002	10/31/2023	9.63	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416002	10/31/2023	9.63	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416002	10/31/2023	15.57	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416002	10/31/2023	254.75	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416002	10/31/2023	39.57	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416002	10/31/2023	19.33	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416002	10/31/2023	20.26	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416002	10/31/2023	7.91	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416002	10/31/2023	8.90	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416002	10/31/2023	16.96	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416012	10/31/2023	41.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416012	10/31/2023	4.75	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416013	10/31/2023	44.70	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416014	10/31/2023	70.34	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416014	10/31/2023	13.20	KING ELEMENTARY SCHOOL	4321118	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	2416014	10/31/2023	193.57	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416015	10/31/2023	158.37	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416016	10/31/2023	117.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416016	10/31/2023	114.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416019	10/31/2023	18.47	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	61.68	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	9.23	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	9.23	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	9.23	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	9.23	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	153.21	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	15.83	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	52.98	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	6.13	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	6.13	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	6.13	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	6.13	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	9.70	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	6.33	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	11.47	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416019	10/31/2023	139.25	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416020	10/31/2023	21.96	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416020	10/31/2023	18.12	WESTERN HIGH SCHOOL	0841077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2416021	10/31/2023	20.55	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416021	10/31/2023	5.76	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2416021	10/31/2023	2.40	WESTERN HIGH SCHOOL	0841077	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	2416021	10/31/2023	1.12	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2416029	10/31/2023	571.22	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416029	10/31/2023	293.01	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416030	10/31/2023	138.40	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416031	10/31/2023	75.57	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416032	10/31/2023	200.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2416033	10/31/2023	17.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	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	2416033	10/31/2023	8.30	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER. 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2416033	10/31/2023	10.86	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416034	10/31/2023	307.85	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416034	10/31/2023	70.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416034	10/31/2023	290.38	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416034	10/31/2023	2.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2416091	11/01/2023	20.50	KING ELEMENTARY SCHOOL	4321118	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	2416091	11/01/2023	158.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2416091	11/01/2023	38.19	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416123	11/01/2023	47.49	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2416167	11/01/2023	146.21	CANE RUN ELEMENTARY	0051118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416212	11/01/2023	471.01	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416212	11/01/2023	144.38	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416212	11/01/2023	665.34	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416217	11/01/2023	8,707.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902053	0733	473GO	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416218	11/01/2023	323.92	BLOOM ELEMENTARY SCHOOL	2251077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2416219	11/01/2023	772.59	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2416222	11/01/2023	391.74	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	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	2416251	11/02/2023	14.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2416251	11/02/2023	23.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2416251	11/02/2023	37.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2416251	11/02/2023	1.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2416251	11/02/2023	19.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50" ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2416251	11/02/2023	2.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2416252	11/02/2023	38.96	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416252	11/02/2023	54.25	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416253	11/02/2023	171.57	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416253	11/02/2023	521.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416253	11/02/2023	69.60	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2416253	11/02/2023	8.74	CHENOWETH ELEMENTARY SCHOOL	0461124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2416254	11/02/2023	172.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416254	11/02/2023	22.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416254	11/02/2023	11.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416254	11/02/2023	14.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416254	11/02/2023	118.70	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416254	11/02/2023	41.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2416254	11/02/2023	36.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416254	11/02/2023	58.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416254	11/02/2023	0.37	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2416254	11/02/2023	16.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416255	11/02/2023	692.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416255	11/02/2023	8.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2416257	11/02/2023	506.64	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416257	11/02/2023	173.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416258	11/02/2023	34.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2416258	11/02/2023	13.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416259	11/02/2023	171.58	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	8.77	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	10.55	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	31.01	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	33.46	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	14.12	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	29.63	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	47.05	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	15.17	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	15.17	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	27.05	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	20.92	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	24.88	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416260	11/02/2023	19.13	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416261	11/02/2023	164.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416262	11/02/2023	36.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2416262	11/02/2023	4.40	BOWEN ELEMENTARY SCHOOL	0941118	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	2416294	11/02/2023	46.00	DOSS HIGH SCHOOL	1001087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416294	11/02/2023	50.80	DOSS HIGH SCHOOL	1001087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416294	11/02/2023	12.50	DOSS HIGH SCHOOL	1001087	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	2416294	11/02/2023	52.79	DOSS HIGH SCHOOL	1001087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416294	11/02/2023	164.95	DOSS HIGH SCHOOL	1001087	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416308	11/02/2023	28.37	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416308	11/02/2023	18.47	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416308	11/02/2023	26.20	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416308	11/02/2023	5.74	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416308	11/02/2023	28.70	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416308	11/02/2023	28.70	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416318	11/02/2023	37.01	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416341	11/02/2023	2,438.00	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	2416341	11/02/2023	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 **

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SCHOOL SPECIALTY LLC	2416341	11/02/2023	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	2416341	11/02/2023	745.50	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	2416341	11/02/2023	584.00	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	2416341	11/02/2023	4,080.00	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	2416341	11/02/2023	1,546.00	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	2416341	11/02/2023	1,237.00	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	2416341	11/02/2023	1,362.00	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	2416341	11/02/2023	2,166.00	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	2416342	11/02/2023	410.10	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416355	11/02/2023	750.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416356	11/02/2023	432.11	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2416403	11/02/2023	26.86	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416404	11/02/2023	50.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628

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SCHOOL SPECIALTY LLC	2416404	11/02/2023	50.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2416404	11/02/2023	96.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2416404	11/02/2023	22.00	WESTPORT MIDDLE SCHOOL	0771118	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	2416404	11/02/2023	49.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2416404	11/02/2023	14.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2416404	11/02/2023	6.00	WESTPORT MIDDLE SCHOOL	0771118	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	2416404	11/02/2023	127.29	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416404	11/02/2023	89.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416404	11/02/2023	64.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2416405	11/02/2023	10.52	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416405	11/02/2023	20.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416406	11/02/2023	185.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416406	11/02/2023	185.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416406	11/02/2023	105.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416406	11/02/2023	8.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2416436	11/03/2023	50.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	18.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	5.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	9.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	13.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	12.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	10.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	11.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	24.02	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416456	11/03/2023	15.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416544	11/06/2023	20.85	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416544	11/06/2023	17.50	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416544	11/06/2023	18.47	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416544	11/06/2023	37.20	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416544	11/06/2023	37.20	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416544	11/06/2023	40.38	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416544	11/06/2023	25.32	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416544	11/06/2023	12.40	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416544	11/06/2023	5.26	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2416575	11/06/2023	14.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2416575	11/06/2023	17.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2416575	11/06/2023	11.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2416575	11/06/2023	11.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2416575	11/06/2023	11.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2416575	11/06/2023	11.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2416575	11/06/2023	11.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2416589	11/06/2023	44.21	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416589	11/06/2023	12.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2416594	11/06/2023	38.18	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2416595	11/06/2023	38.18	CHURCHILL PARK REHABILITATION	9172001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2416596	11/06/2023	32.86	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416597	11/06/2023	11.52	SUPPLY SERVICES	SU11084	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2416597	11/06/2023	2.24	SUPPLY SERVICES	SU11084	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2416597	11/06/2023	12.88	SUPPLY SERVICES	SU11084	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2416602	11/06/2023	41.84	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416602	11/06/2023	772.48	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416602	11/06/2023	1,748.54	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416602	11/06/2023	922.32	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416602	11/06/2023	1,507.02	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416602	11/06/2023	524.67	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2416602	11/06/2023	705.03	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416602	11/06/2023	744.88	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416602	11/06/2023	327.43	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416602	11/06/2023	1,857.70	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416604	11/06/2023	652.90	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	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	2416616	11/06/2023	225.71	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2416638	11/06/2023	67.29	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416639	11/06/2023	50.07	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416639	11/06/2023	116.88	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416657	11/06/2023	15.04	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	7.36	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	33.92	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	48.56	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	34.58	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	34.58	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	27.16	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	26.12	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	65.99	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	127.44	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	26.38	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	22.16	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416657	11/06/2023	41.05	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416660	11/06/2023	91.87	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416660	11/06/2023	43.94	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416660	11/06/2023	246.44	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416660	11/06/2023	31.14	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416660	11/06/2023	33.96	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416660	11/06/2023	105.58	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416660	11/06/2023	42.36	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416660	11/06/2023	308.02	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	159.18	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	14.12	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	21.70	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	21.31	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	25.93	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	5.34	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2416661	11/06/2023	55.40	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	55.40	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	237.56	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	42.23	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	69.12	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416661	11/06/2023	31.12	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416689	11/06/2023	19.99	HAZELWOOD ELEMENTARY SCHOOL	3002826	0679	737X	NOVELTIES (MISCELLANEOUS) **
SCHOOL SPECIALTY LLC	2416689	11/06/2023	13.18	HAZELWOOD ELEMENTARY SCHOOL	3002826	0679	737X	NOVELTIES (MISCELLANEOUS) **
SCHOOL SPECIALTY LLC	2416764	11/07/2023	56.20	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416765	11/07/2023	282.90	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416765	11/07/2023	282.90	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416766	11/07/2023	240.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2416766	11/07/2023	160.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2416766	11/07/2023	462.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2416766	11/07/2023	42.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2416766	11/07/2023	24.16	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2416766	11/07/2023	119.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2416766	11/07/2023	157.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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	2416766	11/07/2023	10.34	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2416766	11/07/2023	12.40	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416766	11/07/2023	16.88	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416766	11/07/2023	27.18	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416767	11/07/2023	179.99	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416767	11/07/2023	58.07	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416768	11/07/2023	14.22	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2416768	11/07/2023	22.50	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713

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SCHOOL SPECIALTY LLC	2416768	11/07/2023	35.20	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2416769	11/07/2023	153.10	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2416776	11/07/2023	26.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416778	11/07/2023	34.91	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416779	11/07/2023	157.99	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416780	11/07/2023	42.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2416781	11/07/2023	32.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2416781	11/07/2023	85.55	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2416782	11/07/2023	25.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2416782	11/07/2023	25.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2416793	11/07/2023	400.66	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2416794	11/07/2023	7.11	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416794	11/07/2023	18.28	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416794	11/07/2023	16.69	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416794	11/07/2023	35.17	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416794	11/07/2023	14.25	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416794	11/07/2023	28.24	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416794	11/07/2023	124.04	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416795	11/07/2023	12.40	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2416795	11/07/2023	18.80	FARMER ELEMENTARY	2121118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2416796	11/07/2023	21.71	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	26.39	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	26.39	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	26.39	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	26.39	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	26.39	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	26.39	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	21.71	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	21.71	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416796	11/07/2023	81.17	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416797	11/07/2023	104.20	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2416797	11/07/2023	132.06	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2416798	11/07/2023	36.02	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416798	11/07/2023	19.60	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416798	11/07/2023	71.08	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2416798	11/07/2023	23.30	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416798	11/07/2023	20.52	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416798	11/07/2023	308.02	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416806	11/07/2023	3.70	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2416806	11/07/2023	17.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935
SCHOOL SPECIALTY LLC	2416806	11/07/2023	79.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2416806	11/07/2023	4.90	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2416806	11/07/2023	11.05	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2416806	11/07/2023	11.05	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2416806	11/07/2023	11.05	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2416806	11/07/2023	11.05	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2416806	11/07/2023	11.05	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2416806	11/07/2023	158.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2416839	11/07/2023	80.24	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416840	11/07/2023	164.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416844	11/07/2023	38.66	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416844	11/07/2023	23.80	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2416844	11/07/2023	100.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068

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SCHOOL SPECIALTY LLC	2416844	11/07/2023	30.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2416845	11/07/2023	785.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416845	11/07/2023	78.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416845	11/07/2023	112.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416846	11/07/2023	6.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248
SCHOOL SPECIALTY LLC	2416846	11/07/2023	7.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271
SCHOOL SPECIALTY LLC	2416846	11/07/2023	6.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2416846	11/07/2023	15.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2416846	11/07/2023	7.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG PACON #103073 VR #801292
SCHOOL SPECIALTY LLC	2416847	11/07/2023	13.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248
SCHOOL SPECIALTY LLC	2416847	11/07/2023	13.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG PACON #103089 VR #054930
SCHOOL SPECIALTY LLC	2416847	11/07/2023	12.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2416847	11/07/2023	16.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2416847	11/07/2023	12.26	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416847	11/07/2023	5.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416847	11/07/2023	14.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416848	11/07/2023	15.51	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2416848	11/07/2023	9.23	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416848	11/07/2023	0.60	DUPONT MANUAL HIGH SCHOOL	2001118	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	2416849	11/07/2023	27.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2416850	11/07/2023	110.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416856	11/07/2023	6.59	BROWN SCHOOL	1652826	0679	737X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416856	11/07/2023	24.41	BROWN SCHOOL	1652826	0679	737X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416856	11/07/2023	60.91	BROWN SCHOOL	1652826	0679	737X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416856	11/07/2023	22.43	BROWN SCHOOL	1652826	0679	737X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416856	11/07/2023	17.55	BROWN SCHOOL	1652826	0679	737X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416856	11/07/2023	28.18	BROWN SCHOOL	1652826	0679	737X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2416856	11/07/2023	25.54	BROWN SCHOOL	1652826	0679	737X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416856	11/07/2023	14.64	BROWN SCHOOL	1652826	0679	737X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416857	11/07/2023	357.00	DOSS HIGH SCHOOL	1002104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2416858	11/07/2023	56.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2416860	11/07/2023	37.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2416860	11/07/2023	9.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2416860	11/07/2023	52.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2416861	11/07/2023	31.65	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416863	11/07/2023	150.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2416863	11/07/2023	5.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2416865	11/07/2023	44.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2416872	11/07/2023	308.20	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	241.42	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	163.67	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	23.36	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	23.36	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	23.36	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	23.36	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	23.36	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	23.36	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	163.67	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416872	11/07/2023	20.52	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416874	11/07/2023	237.40	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2416876	11/07/2023	259.68	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416885	11/07/2023	269.25	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416885	11/07/2023	382.76	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416885	11/07/2023	61.48	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416885	11/07/2023	295.60	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416885	11/07/2023	66.76	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416885	11/07/2023	128.49	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416885	11/07/2023	194.02	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416885	11/07/2023	120.71	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416885	11/07/2023	0.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416886	11/07/2023	220.49	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416886	11/07/2023	143.98	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2416886	11/07/2023	37.34	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416886	11/07/2023	21.35	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416887	11/07/2023	42.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2416887	11/07/2023	2.64	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2416887	11/07/2023	13.52	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2416887	11/07/2023	11.22	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2416887	11/07/2023	4.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2416887	11/07/2023	2.50	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2416887	11/07/2023	25.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416887	11/07/2023	25.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416887	11/07/2023	5.74	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416887	11/07/2023	19.66	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416887	11/07/2023	20.19	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416887	11/07/2023	16.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416887	11/07/2023	18.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2416890	11/07/2023	34.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2416890	11/07/2023	4.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2416939	11/08/2023	148.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416939	11/08/2023	84.53	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2416939	11/08/2023	44.88	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2416939	11/08/2023	4.44	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2416939	11/08/2023	7.29	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2416939	11/08/2023	17.16	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2416939	11/08/2023	11.90	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2416939	11/08/2023	42.88	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2416939	11/08/2023	1.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2416939	11/08/2023	4.32	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2416939	11/08/2023	5.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416939	11/08/2023	10.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2416939	11/08/2023	19.32	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2416939	11/08/2023	47.10	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416939	11/08/2023	2.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2416939	11/08/2023	10.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2416939	11/08/2023	6.60	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2416939	11/08/2023	17.08	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5'16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2416939	11/08/2023	54.08	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2416939	11/08/2023	16.17	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2416940	11/08/2023	121.53	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416941	11/08/2023	1,742.58	WILT ELEMENTARY SCHOOL	1172170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416941	11/08/2023	375.29	WILT ELEMENTARY SCHOOL	1172170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416941	11/08/2023	375.29	WILT ELEMENTARY SCHOOL	1172170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416941	11/08/2023	375.29	WILT ELEMENTARY SCHOOL	1172170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416941	11/08/2023	375.29	WILT ELEMENTARY SCHOOL	1172170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416941	11/08/2023	375.29	WILT ELEMENTARY SCHOOL	1172170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416941	11/08/2023	375.29	WILT ELEMENTARY SCHOOL	1172170	0643	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416942	11/08/2023	6.25	LOWE ELEMENTARY SCHOOL	1461118	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	2416942	11/08/2023	22.10	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2416942	11/08/2023	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2416942	11/08/2023	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2416942	11/08/2023	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2416943	11/08/2023	56.75	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416944	11/08/2023	50.00	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2416944	11/08/2023	9.96	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

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SCHOOL SPECIALTY LLC	2416945	11/08/2023	84.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	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	2416946	11/08/2023	4.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2416946	11/08/2023	23.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2416946	11/08/2023	13.20	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2416966	11/08/2023	79.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2416967	11/08/2023	703.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2416968	11/08/2023	1.25	HITE ELEMENTARY SCHOOL	0951118	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	2416968	11/08/2023	18.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2416968	11/08/2023	12.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2416969	11/08/2023	5.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2416969	11/08/2023	4.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2416969	11/08/2023	13.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2416969	11/08/2023	2.35	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2417072	11/09/2023	35,145.00	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	2417072	11/09/2023	1,742.24	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417073	11/09/2023	402.86	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417075	11/09/2023	4,175.70	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417076	11/09/2023	4,189.58	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417076	11/09/2023	1,330.58	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2417076	11/09/2023	1,145.21	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417076	11/09/2023	1,185.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417101	11/09/2023	285.75	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417101	11/09/2023	0.56	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2417101	11/09/2023	0.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2417101	11/09/2023	9.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2417101	11/09/2023	3.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2417102	11/09/2023	26.38	EASTERN HIGH SCHOOL	0071121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417103	11/09/2023	131.93	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417103	11/09/2023	131.83	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417103	11/09/2023	123.14	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417177	11/09/2023	313.44	EARLY CHILDHOOD	EA12001	0610	17EXC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417178	11/09/2023	197.99	EARLY CHILDHOOD	EA12001	0739	17EXC	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2417190	11/09/2023	59,274.00	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	2417198	11/09/2023	4,393.12	FARNSLEY MIDDLE SCHOOL	0492170	0697	033JU	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417198	11/09/2023	837.80	FARNSLEY MIDDLE SCHOOL	0492170	0697	033JU	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417198	11/09/2023	9,769.08	FARNSLEY MIDDLE SCHOOL	0492170	0697	033JU	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417245	11/10/2023	7.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2417245	11/10/2023	7.50	MINOR DANIELS ACADEMY	2021118	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	2417245	11/10/2023	14.61	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2417245	11/10/2023	6.24	MINOR DANIELS ACADEMY	2021118	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410

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SCHOOL SPECIALTY LLC	2417246	11/10/2023	42.88	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2417246	11/10/2023	50.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2417246	11/10/2023	7.50	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2417247	11/10/2023	71.40	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2417248	11/10/2023	23.70	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2417248	11/10/2023	7.22	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR #011115
SCHOOL SPECIALTY LLC	2417249	11/10/2023	145.25	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2417250	11/10/2023	110.40	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	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	2417250	11/10/2023	120.00	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2417260	11/10/2023	2.88	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2417260	11/10/2023	4.80	BROWN SCHOOL	1651118	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	2417260	11/10/2023	2.24	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2417260	11/10/2023	2.00	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2417260	11/10/2023	50.00	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2417261	11/10/2023	88.70	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417262	11/10/2023	142.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417263	11/10/2023	59.35	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417264	11/10/2023	32.00	ALFRED BINET SCHOOL	1831118	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2417265	11/10/2023	37.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2417265	11/10/2023	91.26	DUPONT MANUAL HIGH SCHOOL	2001118	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	2417265	11/10/2023	154.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495

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SCHOOL SPECIALTY LLC	2417265	11/10/2023	14.16	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271
SCHOOL SPECIALTY LLC	2417265	11/10/2023	14.16	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2417265	11/10/2023	13.28	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2417265	11/10/2023	15.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2417304	11/10/2023	4,642.42	DOSS HIGH SCHOOL	1002154	0734	348K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417304	11/10/2023	6,500.21	DOSS HIGH SCHOOL	1002154	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
FY 2024	245		244,830.76					
SCHOOLER PREP ACADEMY	2416807	11/07/2023	1,500.00	MINOR DANIELS ACADEMY	2022170	0349	310J	SERVICE, GROUP MENTORING (8265)
FY 2024	1		1,500.00					
SCHOOLHOUSE TECHNOLOGY	2416734	11/06/2023	4,700.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2416734	11/06/2023	438.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2417216	11/10/2023	6,400.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2417216	11/10/2023	410.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2024	2		11,948.00					
SCIENCE TAKE OUT	2416827	11/07/2023	51.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
SCIENCE TAKE OUT	2416827	11/07/2023	59.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
SCIENCE TAKE OUT	2416827	11/07/2023	27.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
SCIENCE TAKE OUT	2416827	11/07/2023	35.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
SCIENCE TAKE OUT	2416827	11/07/2023	75.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
SCIENCE TAKE OUT	2416827	11/07/2023	51.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
SCIENCE TAKE OUT	2416827	11/07/2023	59.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
SCIENCE TAKE OUT	2416827	11/07/2023	67.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	AIDS, MISCELLANEOUS TEACHING **
SCIENCE TAKE OUT	2416827	11/07/2023	36.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		466.40					
SCOTT ELECTRIC	2416980	11/08/2023	192.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
FY 2024	1		192.00					
SCOTT INDUSTRIAL SYSTEMS	2417071	11/09/2023	248.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCOTT INDUSTRIAL SYSTEMS	2417071	11/09/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		273.20					
SEVENOKS INC	2415447	10/26/2023	855.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CART, TRAVEL FOR THERMAL CONTAINERS STERNO DELIVERY VR #70547

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FY 2024	1		855.00					
SHANTEL D CROSBY	2414811	10/23/2023	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
FY 2024	1		2,000.00					
SHAR PRODUCTS CO	2417139	11/09/2023	329.70	MARION C MOORE SCHOOL	1552826	0679	739X	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2417139	11/09/2023	274.75	MARION C MOORE SCHOOL	1552826	0679	739X	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2417139	11/09/2023	31.60	MARION C MOORE SCHOOL	1552826	0679	739X	ENDPIN, STOP (ROCK STOP) BASS. SURE STOP VR #1143
SHAR PRODUCTS CO	2417139	11/09/2023	79.60	MARION C MOORE SCHOOL	1552826	0679	739X	ROSIN, BASS. (BEGINNER). POPS VR #1184
SHAR PRODUCTS CO	2417139	11/09/2023	69.95	MARION C MOORE SCHOOL	1552826	0679	739X	CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. BOLTARON VR# 203U
SHAR PRODUCTS CO	2417139	11/09/2023	139.90	MARION C MOORE SCHOOL	1552826	0679	739X	CASE, VIOLA, FULL SIZE. 15 1/2", HARD SHELL, WATER RESISTANT. BOLTARON. VR #203U
SHAR PRODUCTS CO	2417139	11/09/2023	109.90	MARION C MOORE SCHOOL	1552826	0679	739X	CASE, VIOLIN 1/2 SIZE. HARD SHELL, WATER RESISTANT. THERMOPLASTIC VR #105U12
FY 2024	1		1,035.40					
SHAWANDA PARKER	2415736	10/30/2023	5,000.00	WESTERN MIDDLE SCHOOL	7102104	0349	125K	SERVICE, PROFESSIONAL **
SHAWANDA PARKER	2416045	10/31/2023	5,000.00	SHAWNEE HIGH SCHOOL	5902104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	2		10,000.00					
SHERWIN WILLIAMS COMMERCIAL B	2415292	10/25/2023	99.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHERWIN WILLIAMS COMMERCIAL B	2415292	10/25/2023	79.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
FY 2024	1		179.96					
SHI INTERNATIONAL CORP	2415241	10/25/2023	236.76	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2415261	10/25/2023	145.07	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2416659	11/06/2023	155.58	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2416996	11/08/2023	16.86	SCHOOL CULTURE & CLIMATE	FI12170	0650	534JM	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2417220	11/10/2023	3,105.34	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2417220	11/10/2023	102.59	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2417220	11/10/2023	385.11	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2417292	11/10/2023	907.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	0734	900XP	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
FY 2024	6		5,054.51					
SICO AMERICA INC	2417021	11/08/2023	268.92	CENTRAL HIGH SCHOOL	1791077	0733	900XF	PART, FURNITURE REPAIR **
SICO AMERICA INC	2417021	11/08/2023	20.00	CENTRAL HIGH SCHOOL	1791077	0733	900XF	PART, FURNITURE REPAIR **
FY 2024	1		288.92					
SIMIDELE ADEAGBO	2415379	10/26/2023	12,800.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, PUBLIC SPEAKER **
FY 2024	1		12,800.00					
SIMPLE SOLUTIONS LEARNING INC	2415084	10/24/2023	2,000.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2415084	10/24/2023	2,000.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK **
FY 2024	1		4,000.00					

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SJN DATA CENTER LLC	2415295	10/25/2023	4,268.85	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2415296	10/25/2023	56,918.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2415300	10/25/2023	880.27	SOUTHERN HIGH SCHOOL	0311077	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
SJN DATA CENTER LLC	2415304	10/25/2023	747.53	GRACE M. JAMES ACAD OF EXCELL	8001013	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
SJN DATA CENTER LLC	2415306	10/25/2023	782.05	KAMMERER MIDDLE SCHOOL	1621013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423)** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2415307	10/25/2023	747.53	JEFF CNTY TRADITIONAL MIDDLE	3961013	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
SJN DATA CENTER LLC	2415308	10/25/2023	1,495.06	DIXIE ELEMENTARY SCHOOL	0821013	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
SJN DATA CENTER LLC	2415575	10/27/2023	2,990.12	PUPIL PERSONNEL	PP11029	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
SJN DATA CENTER LLC	2415575	10/27/2023	3,823.48	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2415577	10/27/2023	2,813.58	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2415579	10/27/2023	1,031.98	PUPIL PERSONNEL	PP11029	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2415579	10/27/2023	983.16	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2415687	10/27/2023	163.86	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2415984	10/31/2023	87.24	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2415987	10/31/2023	485.30	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2415992	10/31/2023	100.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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SJN DATA CENTER LLC	2416036	10/31/2023	1,366.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2416036	10/31/2023	1,659.00	TECHNOLOGY DIVISION	TD12013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2416041	10/31/2023	108.56	BLAINE HUDSON MS	4061077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2416041	10/31/2023	491.58	BLAINE HUDSON MS	4061077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2416041	10/31/2023	538.66	BLAINE HUDSON MS	4061077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2416276	11/02/2023	2,242.59	LASSITER MIDDLE SCHOOL	1331013	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
SJN DATA CENTER LLC	2416281	11/02/2023	782.05	ADMINISTRATION	AD12170	0734	518KJ	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2416285	11/02/2023	2,242.59	TRUNNELL ELEMENTARY SCHOOL	1041013	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
SJN DATA CENTER LLC	2416382	11/02/2023	427.48	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2416465	11/03/2023	880.27	BLAKE ELEMENTARY SCHOOL	1491077	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
SJN DATA CENTER LLC	2416777	11/07/2023	2,982.60	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2417213	11/10/2023	130,911.40	FAIRDALE HIGH SCHOOL	0572170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2417214	11/10/2023	747.53	SHACKLETTE ELEMENTARY SCHOOL	0972104	0734	125K	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	2417219	11/10/2023	58,467.79	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0734	348K	COMPUTER, DELL (KYMA-758-2100000423)**
FY 2024	25		282,166.11					
SMARTSHEET INC	2416666	11/06/2023	216.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		216.16					

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SOLUTION TREE LLC	2415699	10/27/2023	4,900.00	ARCHDIOCESE OFFIC	9872027	0650	401JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SOLUTION TREE LLC	2415785	10/30/2023	1,920.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2415785	10/30/2023	1,920.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2416664	11/06/2023	799.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	3		9,539.00					
SOUNDS OF WATER	2416624	11/06/2023	150.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, PROFESSIONAL **
SOUNDS OF WATER	2416624	11/06/2023	440.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, LABOR **
SOUNDS OF WATER	2416624	11/06/2023	23.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2024	1		613.00					
SOUTHEAST VETLAB	2416125	11/01/2023	81.54	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	81.54	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	75.09	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	35.10	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	76.50	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	35.10	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	383.04	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	383.04	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	383.04	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	383.04	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	83.61	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	83.61	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	83.61	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	83.61	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	71.85	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	64.47	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	64.47	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	86.10	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	64.47	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	91.80	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	64.47	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	71.01	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	64.47	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	64.47	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	85.32	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	63.42	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	63.42	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	63.42	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	63.42	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	967.68	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
SOUTHEAST VETLAB	2416125	11/01/2023	96.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHEAST VETLAB	2416125	11/01/2023	493.35	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0610	106K	AIDS, MISCELLANEOUS TEACHING **
FY 2024	1		4,771.47					
SOUTHERN EDUCATIONAL SYSTEMS	2417046	11/09/2023	14,940.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0734	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2024	1		14,940.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER	2416485	11/03/2023	39.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	2416485	11/03/2023	66.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PICTURE,PRINT HANGING **
SPEECH CORNER	2416485	11/03/2023	18.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SPEECH CORNER	2416485	11/03/2023	9.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STICKER **
SPEECH CORNER	2416485	11/03/2023	8.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		144.95					
SPHERO INC	2415619	10/27/2023	1,299.00	DIXIE ELEMENTARY SCHOOL	0822170	0734	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2415619	10/27/2023	28.09	DIXIE ELEMENTARY SCHOOL	0822170	0734	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,327.09					
SPOT A POTI LLC	2415668	10/27/2023	485.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, FEE **
SPOT A POTI LLC	2417049	11/09/2023	30.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, PORT-O-POT
SPOT A POTI LLC	2417049	11/09/2023	240.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, PORT-O-POT **
FY 2024	2		755.00					
SPRINGFIELD ELECTRIC SUPPLY CO I	2415395	10/26/2023	303.00	DISTRICT WIDE	10	6171M		COVER, PLATE BLANK 2 GANG STAINLESS STEEL BRYANT S622B
SPRINGFIELD ELECTRIC SUPPLY CO I	2416087	11/01/2023	24.50	DISTRICT WIDE	10	6171M		NUT, CHANNEL SPRING 3/8" X 20 SPRA.38 OR A10038
SPRINGFIELD ELECTRIC SUPPLY CO I	2416557	11/06/2023	350.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R BROWN TAMPER RESISTANT. HUBBELL BR20TR
SPRINGFIELD ELECTRIC SUPPLY CO I	2417000	11/08/2023	26.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2024	4		703.99					
SQUALLIS PUPPETEERS	2416298	11/02/2023	500.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125K	SERVICE, ACTOR/ACTING GROUP **
FY 2024	1		500.00					
SQUIRE BOONE CAVERNS INC	2414903	10/23/2023	957.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2024	1		957.00					
SS FRESHMEX OF LOUISVILLE LLC	2417038	11/08/2023	267.80	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
FY 2024	1		267.80					
STAGE ONE FAMILY THEATRE	2416818	11/07/2023	600.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2417182	11/09/2023	928.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2417182	11/09/2023	40.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2024	2		1,568.00					
STAPLES ADVANTAGE	2415951	10/31/2023	781.98	NOE MIDDLE SCHOOL	4351077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FY 2024	1		781.98					
STARFALL EDUCATION FOUNDATION	2415280	10/25/2023	70.00	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		70.00					
STEPHANIE LAUN	2417166	11/09/2023	600.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, PROFESSIONAL **
FY 2024	1		600.00					
STERICYCLE INC	2414957	10/24/2023	615.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
STERICYCLE INC	2414958	10/24/2023	420.00	CENTRAL HIGH SCHOOL	1791025	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2024	2		1,035.00					

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STUDENT IMPACT INITIATIVE	2415363	10/25/2023	1,900.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125K	SERVICE, PUBLIC SPEAKER **
FY 2024	1		1,900.00					
SUPERIOR TEXT LLC	2415765	10/30/2023	225.99	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	MANUAL, TEACHERS **
FY 2024	1		225.99					
SWEETWATER SOUND HOLDINGS LLC	2416050	10/31/2023	71.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2416050	10/31/2023	62.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2416050	10/31/2023	22.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2416050	10/31/2023	314.10	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2417018	11/08/2023	168.29	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
FY 2024	2		639.82					
T BOX TACTICAL LLC	2416701	11/06/2023	5,000.00	SECURITY AND INVESTIGATIONS	S111089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
FY 2024	1		5,000.00					
TAYLOR MOTORS INC	2415778	10/30/2023	225.00	SENECA HIGH SCHOOL	0732138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2415779	10/30/2023	225.00	SENECA HIGH SCHOOL	0732138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2415780	10/30/2023	225.00	SENECA HIGH SCHOOL	0732138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2415787	10/30/2023	250.00	SENECA HIGH SCHOOL	0732138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2415790	10/30/2023	888.00	SENECA HIGH SCHOOL	0732140	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2415900	10/31/2023	460.00	SENECA HIGH SCHOOL	0732889	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2416117	11/01/2023	424.00	SENECA HIGH SCHOOL	0732140	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2416556	11/06/2023	450.00	PRICE ELEMENTARY SCHOOL	1281118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2416799	11/07/2023	225.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2416799	11/07/2023	225.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2416817	11/07/2023	450.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2416820	11/07/2023	450.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2416821	11/07/2023	1,016.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2416932	11/08/2023	1,448.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2417200	11/10/2023	824.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2417201	11/10/2023	1,016.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2417241	11/10/2023	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
TAYLOR MOTORS INC	2417242	11/10/2023	900.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
FY 2024	17		10,431.00					
TAYLOR MUSIC INC	2416566	11/06/2023	39.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
TAYLOR MUSIC INC	2416566	11/06/2023	93.98	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	MOUTHPIECE, FRENCH HORN. FARKAS MDC VR #MDC
TAYLOR MUSIC INC	2416566	11/06/2023	65.80	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS. VR #M1XX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2416953	11/08/2023	83.80	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	WOOD, BLOCK. BLACK SWAMP PERCUSSION WOODBLOCK MEDIUM. BLACK SWAMP VR #MWB2

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TAYLOR MUSIC INC	2416953	11/08/2023	114.90	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SHEKERE. LP VR #LP483
FY 2024	2		397.48					
TEACHERS SYNERGY INC	2416491	11/03/2023	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2416491	11/03/2023	18.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2416491	11/03/2023	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2416491	11/03/2023	2.99	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SERVICE, FEE **
FY 2024	1		68.99					
TECHNICAL AND EDUCATIONAL TRA	2415137	10/24/2023	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TECHNICAL AND EDUCATIONAL TRA	2415137	10/24/2023	1,050.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		2,050.00					
TECHNOLOGY STUDENT ASSOCIATIO	2416894	11/07/2023	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2416894	11/07/2023	10.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, MEMBERSHIP **
FY 2024	1		410.00					
TECHSMITH CORPORATION	2416829	11/07/2023	37.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		37.99					
TENESHA MARSHALL	2414889	10/23/2023	260.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	NOVELTIES (MISCELLANEOUS) **
FY 2024	1		260.00					
TESTOUT CORPORATION	2415533	10/26/2023	2,050.00	BALLARD HIGH SCHOOL	1052944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		2,050.00					
THE ART OF EDUCATION UNIV LLC	2415218	10/25/2023	649.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		649.00					
THE BIG PICTURE COMPANY INC	2415899	10/31/2023	6,300.13	LIBERTY HIGH SCHOOL	0302170	0580	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024	1		11,000.00					
THE J SARLEY COMPANY	2414902	10/24/2023	125.25	DISTRICT WIDE	10	6171M		PLIERS, SLIP JOINT 6" CHANNEL LOCK 526
THE J SARLEY COMPANY	2415106	10/24/2023	333.50	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2415114	10/24/2023	13.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
THE J SARLEY COMPANY	2415114	10/24/2023	43.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
THE J SARLEY COMPANY	2415525	10/27/2023	399.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2415525	10/27/2023	29.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2415525	10/27/2023	31.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2415525	10/27/2023	13.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2415525	10/27/2023	32.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2415643	10/27/2023	480.92	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2415643	10/27/2023	130.30	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2415643	10/27/2023	59.30	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **

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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>
THE J SARLEY COMPANY	2415643	10/27/2023	150.55	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2415643	10/27/2023	215.66	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2415643	10/27/2023	320.32	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2415809	10/30/2023	1,064.40	DISTRICT WIDE	10	6171M		ADAPTER, BATTERY 18V - 20V. DEWALT #DCA1820
THE J SARLEY COMPANY	2415809	10/30/2023	472.68	DISTRICT WIDE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
THE J SARLEY COMPANY	2415809	10/30/2023	53.20	DISTRICT WIDE	10	6171M		SAW, HOLE 1 3/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0072
THE J SARLEY COMPANY	2415809	10/30/2023	91.60	DISTRICT WIDE	10	6171M		SAW, HOLE 3" X 1 3/4" HD DEEP CUT #49-56-0173 MILWAUKEE
THE J SARLEY COMPANY	2415809	10/30/2023	67.60	DISTRICT WIDE	10	6171M		SAW, HOLE 2" X 1 1/2" HD CUT MILWAUKEE #49-56-0117
THE J SARLEY COMPANY	2415809	10/30/2023	73.80	DISTRICT WIDE	10	6171M		SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032
THE J SARLEY COMPANY	2416368	11/06/2023	366.65	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2416368	11/06/2023	71.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2416368	11/06/2023	14.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL HYDE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2416368	11/06/2023	13.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2416625	11/06/2023	733.30	LIBERTY HIGH SCHOOL	0301118	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2416988	11/08/2023	13.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
FY 2024	9		5,415.29					
THE LANG COMPANY	2415227	10/25/2023	2,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2415968	10/31/2023	6,674.00	LIBERTY HIGH SCHOOL	0301077	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2415978	10/31/2023	386.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416038	10/31/2023	1,207.50	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	TONER & SUPPLIES, PARTS (1020) **
THE LANG COMPANY	2416391	11/02/2023	2,290.20	JOHNSONTOWN ROAD ELEMENTARY	1061077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416686	11/06/2023	2,267.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416703	11/06/2023	667.80	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416871	11/07/2023	607.68	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416871	11/07/2023	318.92	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416871	11/07/2023	318.92	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416871	11/07/2023	318.92	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416871	11/07/2023	318.92	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2416929	11/08/2023	70.53	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE LANG COMPANY	2417283	11/10/2023	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

<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>
THE LANG COMPANY	2417291	11/10/2023	483.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
FY 2024	11		17,973.64					
THE LOUISVILLE AREA 10 AND UNDE	2417202	11/10/2023	300.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125K	SERVICE, PROFESSIONAL **
FY 2024	1		300.00					
THE PAPER PREDATOR	2414843	10/23/2023	297.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	SERVICE, DOCUMENT SHREDDING **
FY 2024	1		297.00					
THE PITNEY BOWES BANK INC	2415267	10/25/2023	1,500.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2416237	11/02/2023	4,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL**
THE PITNEY BOWES BANK INC	2416978	11/08/2023	2,000.00	EARLY CHILDHOOD	EA11219	0531	135X	SERVICE, POSTAGE METER **
FY 2024	3		7,500.00					
THE PROPHET CORPORATION	2415438	10/26/2023	126.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2415484	10/26/2023	930.23	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2415484	10/26/2023	110.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2415485	10/26/2023	404.10	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416006	10/31/2023	244.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416007	10/31/2023	377.33	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416007	10/31/2023	125.13	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416007	10/31/2023	125.13	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416007	10/31/2023	88.96	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416008	10/31/2023	96.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416023	10/31/2023	241.53	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416290	11/02/2023	372.91	BLUE LICK ELEMENTARY SCHOOL	0911118	0697	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416387	11/02/2023	93.25	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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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>
THE PROPHET CORPORATION	2416387	11/02/2023	9.75	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416387	11/02/2023	44.30	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416388	11/02/2023	970.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416389	11/02/2023	445.23	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2416389	11/02/2023	97.01	DUBOIS ACADEMY	1911918	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
THE PROPHET CORPORATION	2416389	11/02/2023	37.14	DUBOIS ACADEMY	1911918	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
THE PROPHET CORPORATION	2416389	11/02/2023	445.23	DUBOIS ACADEMY	1911918	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
THE PROPHET CORPORATION	2416389	11/02/2023	231.83	DUBOIS ACADEMY	1911918	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
THE PROPHET CORPORATION	2416389	11/02/2023	497.51	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2416389	11/02/2023	871.31	DUBOIS ACADEMY	1911918	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
THE PROPHET CORPORATION	2416390	11/02/2023	84.51	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	97.01	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	203.81	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	257.21	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	71.16	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	251.23	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	283.91	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	212.43	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	121.25	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2416390	11/02/2023	71.16	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2416390	11/02/2023	150.35	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
FY 2024	12		8,789.46					
THE RANVIER GROUP	2414900	10/23/2023	834.00	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE, CAST IRON BODY, NON CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS. CHAMPION, VR#CPE55V-12
THE RANVIER GROUP	2416653	11/06/2023	1,251.00	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD, MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY, CAST IRON BODY, NON CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS. VR# CHAMPION CPE55V-12
FY 2024	2		2,085.00					
THE STATE GROUP INDUSTRIAL USA I	2406107	10/30/2023	1,170.58	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2415242	10/25/2023	545.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2415291	10/25/2023	500.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2415291	10/25/2023	250.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2415291	10/25/2023	950.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2415291	10/25/2023	600.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2415510	10/26/2023	1,094.20	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2415510	10/26/2023	600.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2415510	10/26/2023	900.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2415510	10/26/2023	250.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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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>
THE STATE GROUP INDUSTRIAL USA I	2415660	10/27/2023	545.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2415660	10/27/2023	125.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2415703	10/27/2023	545.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2415703	10/27/2023	250.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2416027	10/31/2023	1,881.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416027	10/31/2023	1,146.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416027	10/31/2023	1,180.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416027	10/31/2023	1,500.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416027	10/31/2023	2,250.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2416027	10/31/2023	750.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2416386	11/02/2023	542.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	9,857.70	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	58,322.77	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	3,576.82	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	103.05	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	29,130.00	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	456.41	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	51.69	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	68.92	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	10.97	TECHNOLOGY DIVISION	TD11100	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416423	11/03/2023	75,734.40	TECHNOLOGY DIVISION	TD11100	0434		SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2416859	11/07/2023	545.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2416859	11/07/2023	450.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2416859	11/07/2023	125.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2416974	11/08/2023	175.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2417275	11/10/2023	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2417275	11/10/2023	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2417275	11/10/2023	475.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2417275	11/10/2023	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2417279	11/10/2023	3,270.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	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
FY 2024		13	200,978.41					
THERMAL EQUIPMENT SALES INC	2416706	11/06/2023	251,200.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
FY 2024		1	251,200.00					

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TIFFANIE FOSTER	2415417	10/26/2023	500.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125K	SERVICE, PUBLIC SPEAKER **
TIFFANIE FOSTER	2415667	10/27/2023	500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, PUBLIC SPEAKER **
TIFFANIE FOSTER	2416741	11/07/2023	600.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125K	SERVICE, PUBLIC SPEAKER **
FY 2024	3		1,600.00					
TOBII DYNAVOX LLC	2415875	10/30/2023	399.00	STONESTREET ELEMENTARY SCHOOL	0711121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		399.00					
TOM SEXTON AND ASSOCIATES	2414880	10/23/2023	171.20	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #D99AU OR EQUAL VR #ABC-D99A-1 SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2414881	10/23/2023	351.65	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2414882	10/23/2023	3,573.72	WILT ELEMENTARY SCHOOL	1171118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2414883	10/23/2023	351.65	BROWN SCHOOL	1651087	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2414884	10/23/2023	9,396.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2414884	10/23/2023	881.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2414884	10/23/2023	603.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2414884	10/23/2023	162.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2414884	10/23/2023	1,544.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2415952	10/31/2023	385.31	SHELBY ELEMENTARY SCHOOL	6102170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TOM SEXTON AND ASSOCIATES	2415952	10/31/2023	475.60	SHELBY ELEMENTARY SCHOOL	6102170	0733	310J	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	2416182	11/01/2023	83,555.20	CENTRAL HIGH SCHOOL	1792087	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416182	11/01/2023	352.96	CENTRAL HIGH SCHOOL	1791077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2416182	11/01/2023	88.24	CENTRAL HIGH SCHOOL	1791077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	287.65	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	124.30	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	77.00	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	183.15	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	295.35	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	355.30	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	470.80	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	423.50	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	83.60	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	178.20	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	234.85	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	178.75	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2416333	11/02/2023	188.65	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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TOM SEXTON AND ASSOCIATES	2416343	11/02/2023	862.20	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	TABLE, ROUND ADJUSTABLE LEGS 48"D. ALLIED CLASSIC, ARTCO-BELL ACTIVITY OR EQUAL VR #ABC-1280F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2416345	11/02/2023	1,588.32	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2416357	11/02/2023	715.87	BOWEN ELEMENTARY SCHOOL	0941118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2416614	11/06/2023	882.40	ALEX R KENNEDY ELEMENTARY	1751118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2416617	11/06/2023	1,222.92	EASTERN HIGH SCHOOL	0071118	0610	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2417079	11/09/2023	1,726.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2417079	11/09/2023	1,411.84	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2417146	11/09/2023	1,566.00	DUPONT MANUAL HIGH SCHOOL	2001077	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	2417146	11/09/2023	904.80	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
FY 2024	15		116,654.14					
TOOLS FOR SCHOOLS INC	2415014	10/24/2023	3,780.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		3,780.00					
TOTAL TOOL SUPPLY INC	2416622	11/06/2023	440.00	IROQUOIS HIGH SCHOOL	3352891	0739	106K	EQUIPMENT, MISCELLANEOUS **
FY 2024	1		440.00					
TOTAL TRUCK PARTS	2414831	10/24/2023	222.78	DISTRICT WIDE	10	6171N		FILTER, AIR FLEETGUARD 2003 IH 7400 SERIES DT466 LAF9099
TOTAL TRUCK PARTS	2415377	10/26/2023	1,008.48	DISTRICT WIDE	10	6171N		FILTER, FUEL PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS LFF3009
TOTAL TRUCK PARTS	2415377	10/26/2023	1,691.80	DISTRICT WIDE	10	6171N		FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB 6.7 #DOR904-418
TOTAL TRUCK PARTS	2416532	11/06/2023	84.00	DISTRICT WIDE	10	6171N		STRAP, TIE 14" X 3/16" BLACK UV 856025
FY 2024	3		3,007.06					
TRADEBE ENVIRONMENTAL SVCS LL	2417051	11/09/2023	15,181.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XK	SERVICE, CHEMICAL DISPOSAL BID #8092
FY 2024	1		15,181.83					

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TRANSIT AUTHORITY OF RIVER CITY	2416229	11/02/2023	12,230.00	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	2416229	11/02/2023	4,225.00	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	2416229	11/02/2023	10,310.00	TRANSPORTATION SERVICES	TR11092	0513	900XS	SERVICE, TRANSPORTATION **
FY 2024	1		26,765.00					
TRAVEL OPTIONS INC	2416737	11/07/2023	963.92	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310K	SERVICE, TRAVEL AGENCY **
FY 2024	1		963.92					
TRIKO INC	2415332	10/25/2023	431.04	DISTRICT WIDE	10	6171M		GUN, CAULKING FOR COVE BASE ADHESIVE (30 FL OZ)
TRIKO INC	2415332	10/25/2023	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		466.04					
TRIPLE AC AWARDS INC	2415063	10/24/2023	123.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TROPHY **
TRIPLE AC AWARDS INC	2415063	10/24/2023	12.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TROPHY **
TRIPLE AC AWARDS INC	2415063	10/24/2023	15.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	SERVICE, ENGRAVING **
FY 2024	1		150.00					
TRUCK PARTS AND SERVICE COMPAN	2414830	10/24/2023	758.40	DISTRICT WIDE	10	6171N		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 AND 2011 IH HYBRID MAXX FORCE DT 466E LAF9104
FY 2024	1		758.40					
TYLER TECHNOLOGIES INC	2417055	11/09/2023	18,354.00	VEHICLE MAINTENANCE	VM11097	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		18,354.00					
U S POSTAL SERVICE	2415044	10/24/2023	660.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2415050	10/24/2023	660.00	NORTON COMMONS ELEMENTARY	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2415351	10/25/2023	660.00	SHELBY ELEMENTARY SCHOOL	6101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2415448	10/26/2023	297.00	EASTERN HIGH SCHOOL	0072104	0531	125K	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2415794	10/30/2023	132.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2415914	10/31/2023	792.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2415914	10/31/2023	306.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2415990	10/31/2023	198.00	MAUPIN ELEMENTARY SCHOOL	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2416981	11/08/2023	858.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2416982	11/08/2023	4,950.00	STUART ACADEMY	1441077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2416989	11/08/2023	462.00	COCHRANE ELEMENTARY SCHOOL	0831077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2417065	11/09/2023	3,300.00	BLAINE HUDSON MS	4061077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2024	11		13,275.00					
U S SPECIALTIES HOLDING COMPANY	2417002	11/08/2023	59.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, BUILDING **
FY 2024	1		59.00					
ULINE	2414924	10/23/2023	216.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ULINE	2414924	10/23/2023	35.29	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	2417056	11/09/2023	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2417056	11/09/2023	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2417056	11/09/2023	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2417056	11/09/2023	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

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ULINE	2417056	11/09/2023	770.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2024	2		1,741.29					
UNICORN AND WOODSMAN LLC	2415394	10/26/2023	138.00	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
UNICORN AND WOODSMAN LLC	2415394	10/26/2023	15.00	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		153.00					
UNITED COMMUNICATIONS INC	2416598	11/06/2023	15,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART B - PREPARATION) (8200) **
FY 2024	1		15,000.00					
UNITY SCHOOL BUS PARTS	2415998	11/06/2023	904.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2415998	11/06/2023	2,563.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2415998	11/06/2023	948.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2415998	11/06/2023	2,284.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
FY 2024	1		6,701.28					
UNIVERSITY OF LOUISVILLE	2416533	11/06/2023	75.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125K	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2416533	11/06/2023	125.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125K	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2416536	11/06/2023	75.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0349	900XF	SERVICE, INSTRUCTIONAL **
UNIVERSITY OF LOUISVILLE	2417281	11/10/2023	1,000.00	BALLARD HIGH SCHOOL	1052826	0679	715X	SERVICE, TUITION **
FY 2024	3		1,275.00					
USIC HOLDINGS INC	2416235	11/02/2023	675.00	NORTON ELEMENTARY SCHOOL	0961077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2416235	11/02/2023	450.00	NORTON ELEMENTARY SCHOOL	0961077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2416235	11/02/2023	400.00	NORTON ELEMENTARY SCHOOL	0961077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
FY 2024	1		1,525.00					
V SMOOTH PRODUCTIONS LLC	2415671	10/27/2023	2,500.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, VIDEO PRODUCTION **
FY 2024	1		2,500.00					
VALU DISCOUNT INC	2414951	10/24/2023	1,000.00	LINCOLN ELEMENTARY SCHOOL	5202104	0616	0F2XJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414959	10/24/2023	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2414959	10/24/2023	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2415262	10/25/2023	250.00	FAIRDALE HIGH SCHOOL	0572104	0610	125K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2415262	10/25/2023	250.00	FAIRDALE HIGH SCHOOL	0572104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2415263	10/25/2023	500.00	SANDERS ELEMENTARY SCHOOL	0861118	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2415263	10/25/2023	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2415264	10/25/2023	500.00	NEWCOMER ACADEMY	1862104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2415265	10/25/2023	2,000.00	DUBOIS ACADEMY	1911077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2415266	10/25/2023	500.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2415870	10/30/2023	5,000.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VALU DISCOUNT INC	2415870	10/30/2023	1,000.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2416698	11/06/2023	300.00	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2416698	11/06/2023	300.00	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2416735	11/07/2023	28.72	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2416735	11/07/2023	205.35	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2416735	11/07/2023	155.88	KENWOOD ELEMENTARY SCHOOL	0592797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417116	11/09/2023	75.96	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417116	11/09/2023	2.99	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417162	11/09/2023	499.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417180	11/09/2023	1,694.70	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417282	11/10/2023	44.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417282	11/10/2023	119.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417282	11/10/2023	74.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417282	11/10/2023	130.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417282	11/10/2023	37.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417282	11/10/2023	37.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
FY 2024		14	16,906.10					
VARSITY BRANDS HOLDING CO INC	2414887	10/23/2023	720.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414887	10/23/2023	500.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414887	10/23/2023	70.15	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414971	10/24/2023	431.25	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2414971	10/24/2023	25.88	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2415003	10/24/2023	973.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2415003	10/24/2023	36.75	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2415082	10/24/2023	120.00	WILKERSON ELEMENTARY SCHOOL	0661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2415082	10/24/2023	6.90	WILKERSON ELEMENTARY SCHOOL	0661087	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2415555	10/26/2023	12,545.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2415555	10/26/2023	752.49	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2415669	10/27/2023	865.55	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2415669	10/27/2023	94.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2415669	10/27/2023	57.60	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2415670	10/27/2023	6,015.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416004	10/31/2023	129.00	ALEX R KENNEDY ELEMENTARY	1752828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416004	10/31/2023	129.00	ALEX R KENNEDY ELEMENTARY	1752828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416004	10/31/2023	12.00	ALEX R KENNEDY ELEMENTARY	1752828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416004	10/31/2023	60.00	ALEX R KENNEDY ELEMENTARY	1752828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416004	10/31/2023	18.98	ALEX R KENNEDY ELEMENTARY	1752828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416157	11/01/2023	1,344.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416157	11/01/2023	640.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416157	11/01/2023	80.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416157	11/01/2023	1,308.00	DUBOIS ACADEMY	1911918	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416157	11/01/2023	640.00	DUBOIS ACADEMY	1911918	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416157	11/01/2023	240.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416157	11/01/2023	244.92	DUBOIS ACADEMY	1911918	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2416323	11/02/2023	119.70	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416323	11/02/2023	119.70	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416323	11/02/2023	39.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416323	11/02/2023	19.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416323	11/02/2023	149.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416323	11/02/2023	99.75	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416340	11/02/2023	3,500.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416340	11/02/2023	332.50	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416340	11/02/2023	0.00	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416340	11/02/2023	786.10	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2416340	11/02/2023	502.60	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416340	11/02/2023	448.70	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416340	11/02/2023	448.70	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416340	11/02/2023	3,550.15	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416561	11/06/2023	959.88	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416561	11/06/2023	959.88	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416561	11/06/2023	178.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416561	11/06/2023	145.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416561	11/06/2023	57.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416561	11/06/2023	53.94	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416561	11/06/2023	122.65	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416569	11/06/2023	337.50	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416569	11/06/2023	337.50	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416569	11/06/2023	337.50	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416569	11/06/2023	33.50	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416626	11/06/2023	1,088.30	EASTERN HIGH SCHOOL	0071025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416683	11/06/2023	520.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416683	11/06/2023	560.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416683	11/06/2023	280.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416683	11/06/2023	630.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416683	11/06/2023	160.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416683	11/06/2023	120.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416683	11/06/2023	69.65	BLAINE HUDSON MS	4061077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416683	11/06/2023	33.80	BLAINE HUDSON MS	4061077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416700	11/06/2023	1,248.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2416700	11/06/2023	2,688.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2416700	11/06/2023	2,700.00	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	NOVELTIES (MISCELLANEOUS) **
VARSITY BRANDS HOLDING CO INC	2416700	11/06/2023	584.88	COLERIDGE TAYLOR MONTESSORI ES	6605901	0610	006XT	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	280.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	125.47	BLAINE HUDSON MS	4062826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	80.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	80.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	160.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	0.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	104.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	52.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	2,475.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2416997	11/08/2023	75.00	BLAINE HUDSON MS	4062826	0697	780X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VARSITY BRANDS HOLDING CO INC	2417024	11/08/2023	1,680.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417024	11/08/2023	2,160.00	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417024	11/08/2023	220.80	BLAINE HUDSON MS	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417126	11/09/2023	4,003.70	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417126	11/09/2023	159.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2024		19	64,038.07					
VENTRIS LEARNING LLC	2414950	10/24/2023	12,000.00	KING ELEMENTARY SCHOOL	4322170	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VENTRIS LEARNING LLC	2414950	10/24/2023	2,200.00	KING ELEMENTARY SCHOOL	4322170	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2024		1	14,200.00					
VERIFICATION LLC	2415528	10/26/2023	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
VERIFICATION LLC	2415528	10/26/2023	862.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
VERIFICATION LLC	2415528	10/26/2023	550.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SUPPLIES, PRINTING **
FY 2024		1	2,162.00					
VERNIER SOFTWARE	2416418	11/03/2023	10,088.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	SUPPLIES, MISCELLANEOUS SCIENCE **
VERNIER SOFTWARE	2416418	11/03/2023	79.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024		1	10,167.00					
VEX ROBOTICS INC	2415009	10/24/2023	574.99	BALLARD HIGH SCHOOL	1052154	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2415009	10/24/2023	84.35	BALLARD HIGH SCHOOL	1052154	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2415047	10/24/2023	24,990.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2415638	10/27/2023	9,996.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0650	310J	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2416199	11/01/2023	134.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2416199	11/01/2023	24.26	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2416763	11/07/2023	5,697.00	SENECA HIGH SCHOOL	0732143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2416763	11/07/2023	4,998.00	SENECA HIGH SCHOOL	0732143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

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VEX ROBOTICS INC	2416763	11/07/2023	998.00	SENECA HIGH SCHOOL	0732143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2416763	11/07/2023	114.90	SENECA HIGH SCHOOL	0732143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2416763	11/07/2023	114.90	SENECA HIGH SCHOOL	0732143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2416763	11/07/2023	574.99	SENECA HIGH SCHOOL	0732143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2416763	11/07/2023	84.35	SENECA HIGH SCHOOL	0732143	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	5		48,386.73					
VINCENNES ELECTRONICS INC	2415222	10/25/2023	330.00	ALFRED BINET SCHOOL	1831118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2415282	10/25/2023	2,105.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0739	135K	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2415282	10/25/2023	300.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2415282	10/25/2023	268.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2415283	10/25/2023	500.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, LICENSE FEE **
VINCENNES ELECTRONICS INC	2415610	10/27/2023	451.60	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2415632	10/27/2023	14,688.24	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2415632	10/27/2023	900.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2415632	10/27/2023	231.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2416056	10/31/2023	26.82	LINCOLN ELEMENTARY SCHOOL	5201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2416056	10/31/2023	70.00	LINCOLN ELEMENTARY SCHOOL	5201077	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
VINCENNES ELECTRONICS INC	2416397	11/02/2023	2,631.30	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2416397	11/02/2023	375.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2416397	11/02/2023	336.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2416398	11/02/2023	600.00	CANE RUN ELEMENTARY	0051077	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
VINCENNES ELECTRONICS INC	2417208	11/10/2023	141.78	DUBOIS ACADEMY	1911077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2417208	11/10/2023	135.00	DUBOIS ACADEMY	1911077	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

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VINCENNES ELECTRONICS INC	2417235	11/10/2023	1,224.30	LIBERTY HIGH SCHOOL	0301118	0739	900XS	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2417235	11/10/2023	70.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2417235	11/10/2023	63.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2417235	11/10/2023	75.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2417235	11/10/2023	62.70	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
FY 2024	10		25,585.58					
VIRCO INC	2416348	11/02/2023	707.00	CAMP TAYLOR ELEMENTARY	0041121	0733	900XA	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
FY 2024	1		707.00					
VITAL RECORDS HOLDING LLC	2414956	10/24/2023	750.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
VITAL RECORDS HOLDING LLC	2416694	11/06/2023	400.00	BROWN SCHOOL	1651118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2024	2		1,150.00					
VITTITOW REFRIGERATION INC	2417045	11/09/2023	300.00	SENECA HIGH SCHOOL	0731077	0439	900XF	SERVICE, REPAIR **
VITTITOW REFRIGERATION INC	2417045	11/09/2023	20.00	SENECA HIGH SCHOOL	0731077	0439	900XF	SERVICE, FEE **
VITTITOW REFRIGERATION INC	2417045	11/09/2023	4.00	SENECA HIGH SCHOOL	0731077	0439	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
FY 2024	1		324.00					
VOYAGER SOPRIS LEARNING	2416495	11/03/2023	226.00	LIBERTY HIGH SCHOOL	0301121	0643	900XA	MANUAL, TEACHERS **
VOYAGER SOPRIS LEARNING	2416495	11/03/2023	460.00	LIBERTY HIGH SCHOOL	0301121	0643	900XA	BOOK **
VOYAGER SOPRIS LEARNING	2416495	11/03/2023	68.00	LIBERTY HIGH SCHOOL	0301121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		754.60					
VWR FUNDING INC	2414874	10/23/2023	240.30	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	49.10	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	85.20	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	31.05	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	67.75	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	63.90	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	31.70	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	41.75	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	26.65	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	23.55	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	197.25	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2414874	10/23/2023	62.25	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	40.15	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2414874	10/23/2023	39.35	TEACH & LEARN INNOVATION	CM12283	0643	401J	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2415894	10/31/2023	97.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2415894	10/31/2023	167.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2415894	10/31/2023	84.47	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2415937	10/31/2023	167.70	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2415937	10/31/2023	318.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2415937	10/31/2023	635.70	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2415941	10/31/2023	202.80	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2415941	10/31/2023	160.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	142.60	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	10.44	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	66.82	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	836.43	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	9.96	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	15.60	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	16.84	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	71.91	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	728.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	22.44	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	144.30	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	167.40	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416295	11/02/2023	179.40	ATHERTON HIGH SCHOOL	0182138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416297	11/02/2023	66.30	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416297	11/02/2023	38.76	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416297	11/02/2023	21.12	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2416330	11/02/2023	96.72	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416330	11/02/2023	95.28	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416338	11/02/2023	11.70	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416338	11/02/2023	6.47	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416338	11/02/2023	24.12	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416338	11/02/2023	3.64	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416338	11/02/2023	18.17	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416338	11/02/2023	18.75	BROWN SCHOOL	1652826	0679	737X9	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416338	11/02/2023	25.32	BROWN SCHOOL	1652826	0679	737X9	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416351	11/02/2023	84.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416543	11/06/2023	17.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416543	11/06/2023	81.42	BALLARD HIGH SCHOOL	1051118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416543	11/06/2023	91.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416543	11/06/2023	16.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416543	11/06/2023	93.86	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416543	11/06/2023	120.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416543	11/06/2023	120.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416543	11/06/2023	120.92	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	12.38	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	143.16	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	77.22	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	41.30	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	72.28	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	62.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	14.89	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	25.77	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	81.64	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2416733	11/06/2023	37.41	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	247.88	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	25.77	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	212.62	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	220.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2416733	11/06/2023	103.94	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2024	11		7,800.30					
W NEW ORLEANS HOTELS	2416538	11/06/2023	1,004.00	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FY 2024	1		1,004.00					
WANDA HOFFMANN	2417131	11/09/2023	4,500.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
FY 2024	1		4,500.00					
WELDERS SUPPLY CO	2416076	10/31/2023	87.60	DISTRICT WIDE	10	6171M		FLUX, SOLDERING 4 OZ PASTE JW HARRIS VR#JWH40027
WELDERS SUPPLY CO	2416957	11/08/2023	43.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WELDERS SUPPLY CO	2416957	11/08/2023	31.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2024	2		162.18					
WEST MUSIC COMPANY	2414845	10/23/2023	816.99	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WEST MUSIC COMPANY	2414845	10/23/2023	300.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		1,116.99					
WESTERN KENTUCKY UNIVERSITY	2416480	11/03/2023	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2416480	11/03/2023	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2416480	11/03/2023	444.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2416480	11/03/2023	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2416480	11/03/2023	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2416480	11/03/2023	432.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2416480	11/03/2023	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2416480	11/03/2023	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2417145	11/09/2023	2,000.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
FY 2024	2		5,420.00					
WHOLESALE SCHOOLWEAR INC	2414923	10/23/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2414923	10/23/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WHOLESALE SCHOOLWEAR INC	2414923	10/23/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2414923	10/23/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2414927	10/23/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2414927	10/23/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2414927	10/23/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2414927	10/23/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2416832	11/07/2023	216.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. MUST BE HUSKY PANTS, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2416832	11/07/2023	216.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. MUST BE HUSKY PANTS, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2416832	11/07/2023	258.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2416832	11/07/2023	258.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SSIZE AND COLOR) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WHOLESALE SCHOOLWEAR INC	2416983	11/08/2023	210.00	KING ELEMENTARY SCHOOL	4322104	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	2416983	11/08/2023	210.00	KING ELEMENTARY SCHOOL	4322104	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	2416983	11/08/2023	210.00	KING ELEMENTARY SCHOOL	4322104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
FY 2024	4		3,258.00					
WILLIS KLEIN SAFE LOCK	2416011	10/31/2023	112.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2416558	11/07/2023	149.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2024	2		261.85					
WILSON EQUIPMENT COMPANY LLC	2415819	10/30/2023	32.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2415819	10/30/2023	123.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2415819	10/30/2023	42.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2415819	10/30/2023	87.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2415819	10/30/2023	50.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2415819	10/30/2023	42.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2415819	10/30/2023	94.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2415819	10/30/2023	117.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FY 2024	1		590.24					
WIN AT SOCIAL INC	2417273	11/10/2023	7,500.00	ARCHDIOCESE OFFIC	9872027	0735	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WIN AT SOCIAL INC	2417273	11/10/2023	500.00	ARCHDIOCESE OFFIC	9872027	0322	552IP	SERVICE, FEE **
FY 2024	1		8,000.00					
XAVIER UNIVERSITY	2416344	11/02/2023	1,250.00	WESTPORT MIDDLE SCHOOL	0771077	0322	900XF	SERVICE, PROFESSIONAL **
FY 2024	1		1,250.00					
YOUR LIFE SPEAKS INC	2416043	10/31/2023	2,000.00	SOUTHERN HIGH SCHOOL	0312104	0349	125K	SERVICE, FEE **
YOUR LIFE SPEAKS INC	2416265	11/02/2023	3,000.00	CARRITHERS MIDDLE SCHOOL	1672104	0349	125K	SERVICE, PUBLIC SPEAKER **
FY 2024	2		5,000.00					
ZOOM VIDEO COMMUNICATIONS INC	2415618	10/27/2023	3,998.00	SUPPORT PROGRAMS	SP11052	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2024	1		3,998.00					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			12,458,025.03					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
G B M C INC	1	2,500,000.00	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	2,794.73
JAMES RIVER SOLUTIONS	1	1,825,000.00	AS1	ACADEMIC SCHOOL DIVISION	916.80
MILLER TRANSPORTATION	40	1,471,555.00	AO1	ACADEMICS DIVISION	564.29
HERC RENTALS INC	2	494,552.34	AI1	ACCELERATED IMPROVEMENT (AIS)	119.00
CDW LLC	72	374,901.64	AC1	ACCOUNTING SERVICES	135.00
SJN DATA CENTER LLC	25	282,166.11	AT1	ACTIVITIES AND ATHLETICS	8,652.70
THERMAL EQUIPMENT SALES INC	1	251,200.00	AD1	ADMINISTRATION	4,526.32
SCHOOL SPECIALTY LLC	245	244,830.76	AE1	ADULT EDUCATION	3,205.42
RENZULLI LEARNING	2	232,200.00	920	AHRENS EDUCATIONAL RESOURCE	513.22
THE STATE GROUP INDUSTRIAL USA LTD	13	200,978.41	175	ALEX R KENNEDY ELEMENTARY	9,230.05
IRWIN SEATING COMPANY	2	198,032.58	183	ALFRED BINET SCHOOL	502.75
PAUL MILLER FORD INC	2	172,698.88	987	ARCHDIOCESE OFFIC	147,575.50
NATIONAL ASSOC OF ESEA STATE PROGRAM ADMIN	1	171,131.00	TS1	ASSESSMENT	529.21
OFFICE DEPOT BUSINESS SOLUTIONS LLC	1	136,458.00	018	ATHERTON HIGH SCHOOL	91,457.04
ANN CUMMINS BOGAN	1	128,000.00	185	ATKINSON ELEMENTARY SCHOOL	9,823.79
TOM SEXTON AND ASSOCIATES	15	116,654.14	127	AUBURNDALE ELEMENTARY SCHOOL	59,170.38
FRONTLINE TECHNOLOGIES GROUP LLC	2	90,231.72	044	AUDUBON TRADITIONAL ELEMENTARY	3,119.50
B&H FOTO & ELECTRONICS CORP	13	86,708.94	105	BALLARD HIGH SCHOOL	31,161.62
PATTON UNLIMITED INC	3	84,217.00	040	BARRET TRADITIONAL MIDDLE SCH	98.98
RINGCENTRAL INC	1	82,170.00	055	BATES ELEMENTARY SCHOOL	7,344.69
CENGAGE LEARNING INC	2	80,702.25	406	BLAINE HUDSON MS	51,340.45
POCKET NURSE	5	72,946.29	149	BLAKE ELEMENTARY SCHOOL	7,853.11
CARMICHAELS BOOKSTORE LLC	39	69,743.05	225	BLOOM ELEMENTARY SCHOOL	1,072.52
NOREDINK CORP	9	66,002.00	091	BLUE LICK ELEMENTARY SCHOOL	16,715.37
VARSITY BRANDS HOLDING CO INC	19	64,038.07	094	BOWEN ELEMENTARY SCHOOL	6,818.10
PROSYS INFORMATION SYSTEMS	15	60,994.88	260	BRANDEIS ELEMENTARY SCHOOL	2,187.93
INDEPENDENT HARDWARE INC	9	58,744.31	129	BRECKINRIDGE METROPOLITAN SCH	3,736.41
MORTON SALT INC	1	54,726.00	038	BRECKINRIDGE/FRANKLIN ELEMENT	3,358.24
DUPLICATOR SALES AND SERVICE INC	14	51,933.06	221	BROOKLAWN	1,483.72
OFFICE THREE SIXTY INC	167	49,929.01	165	BROWN SCHOOL	6,638.23
VEX ROBOTICS INC	5	48,386.73	045	BUTLER TRADITIONAL HIGH SCHOOL	28,139.15
GOLDEN RULE SIGNS LLC	2	48,034.64	243	BYCK ELEMENTARY SCHOOL	259,146.58
APPLE COMPUTER INC	18	47,825.00	004	CAMP TAYLOR ELEMENTARY	2,131.39
IMAGINE LEARNING LLC	5	47,019.74	005	CANE RUN ELEMENTARY	22,791.25
MUNSON BUSINESS INTERIORS	7	40,314.58	935	CAREER & TECH ED SYSTEM WIDE	308,967.08
GLOWFORGE INC	3	37,290.29	167	CARRITHERS MIDDLE SCHOOL	7,099.71
COMPLETE PRINTER SOURCE	202	37,058.47	680	CARTER TRADITIONAL ELEMENTARY	2,244.22
ATHENS PAPER COMPANY	3	36,788.90	179	CENTRAL HIGH SCHOOL	126,574.60
KERR WORKPLACE SOLUTIONS	14	36,548.44	046	CHENOWETH ELEMENTARY SCHOOL	25,524.41
CONSCIOUS DISCIPLINE HOLDINGS LLC	1	35,760.00	AB1	CHIEF OF STAFF	1,280.00
NATIONAL CENTER FOR FAMILIES LEARNING INC	1	35,667.50	917	CHURCHILL PARK REHABILITATION	32,190.66
GRAPHICS FOR ATHLETICS LLC	3	35,619.00	323	COCHRAN ELEMENTARY SCHOOL	1,652.79
PLUMBERS SUPPLY COMPANY	23	34,259.85	083	COCHRANE ELEMENTARY SCHOOL	42,908.52
GEOHERMAL EARTHWORKS INC	1	33,000.00			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
NEWSELA INC	1	31,400.00	660	COLERIDGE TAYLOR MONTESSORI ES	15,848.08
K NORMAN BERRY ASSOC ARCHITECTS PLLC	1	30,964.00	CC1	COMMUNICATION/COMMUNITY RELA	67,270.34
1027 MANAGEMENT LLC	3	30,822.00	164	CONWAY MIDDLE SCHOOL	6,112.21
LAKESHORE LEARNING MATERIALS	31	28,781.92	060	CORAL RIDGE ELEMENTARY SCHOOL	22,263.23
PRESENTATION SOLUTIONS INC	20	28,770.90	119	CROSBY MIDDLE SCHOOL	15,003.78
HILLYARD KENTUCKY	62	28,680.52	092	CRUMS LANE ELEMENTARY SCHOOL	24,242.21
SCHOLASTIC INC	13	28,361.01	10	DISTRICT WIDE	2,136,988.39
TRANSIT AUTHORITY OF RIVER CITY	1	26,765.00	950	DISTRICTWIDE EXPENSE	191,402.56
PERFORMANCE HEALTH HOLDINGS	1	25,738.83	DV1	DIVERSITY EQUITY POVERTY DIV	28,391.08
VINCENNES ELECTRONICS INC	10	25,585.58	082	DIXIE ELEMENTARY SCHOOL	7,114.53
BLUUM OF MINNESOTA LLC	17	25,229.02	100	DOSS HIGH SCHOOL	23,976.95
BLUEGRASS RECREATION SALES & INSTALLATION LLC	6	24,294.73	191	DUBOIS ACADEMY	25,043.76
AGILE SPORTS TECHNOLOGIES	3	24,000.00	156	DUNN ELEMENTARY SCHOOL	262.72
CINTAS CORPORATION 2	9	23,163.05	200	DUPONT MANUAL HIGH SCHOOL	33,672.38
ADCOLOR INC	4	22,473.55	DE1	DUVALLE EDUCATION CENTER	893.81
INSTITUTE FOR MULTISENSORY EDUCATION LLC	4	20,730.00	EA1	EARLY CHILDHOOD	85,288.54
KNOWLEDGELAKE INC	1	19,999.00	007	EASTERN HIGH SCHOOL	27,827.59
NEARPOD INC	3	19,487.70	255	ECHO TRAIL MIDDLE SCHOOL	12,981.27
OPEN UP RESOURCES	3	19,247.00	131	EISENHOWER ELEMENTARY SCHOOL	6,863.41
DREAMBOX LEARNING INC	2	19,236.00	240	ENGELHARD ELEMENTARY SCHOOL	1,036.53
LAMBS LAWN SVC AND LNDSCPG LLC	1	18,741.59	LE1	ESL	4,772.19
EVERWHITE CORPORATION	1	18,720.00	NB1	EVANGEL CHRISTIAN	11,500.00
PROJECT LEAD THE WAY INC	1	18,535.00	EC1	EXCEPTIONAL CHILD EDUCATION	247,532.34
TYLER TECHNOLOGIES INC	1	18,354.00	CI1	FACILITIES CAPITAL IMPROVEMENT	400,035.48
A M ELECTRIC CO INC	16	17,997.09	010	FAIRDALE ELEMENTARY SCHOOL	7,643.41
THE LANG COMPANY	11	17,973.64	057	FAIRDALE HIGH SCHOOL	158,641.76
KEITH DANIEL AND ASSOCIATES	2	17,791.78	212	FARMER ELEMENTARY	3,524.63
ANIXTER INC	3	17,451.47	049	FARNSLEY MIDDLE SCHOOL	24,654.23
J WAGNER GROUP LLC	1	17,292.68	011	FERN CREEK ELEMENTARY SCHOOL	19,505.07
HOLISTIC THERAPY INC	3	17,200.00	012	FERN CREEK HIGH SCHOOL	21,940.50
VALU DISCOUNT INC	14	16,906.10	250	FIELD ELEMENTARY SCHOOL	1,294.55
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	7	15,694.39	FS1	FINANCIAL SERVICES DIVISION	65.06
KURTZ BROS INC	95	15,561.98	270	FOSTER TRADITIONAL ACADEMY	6,240.08
TRADEBE ENVIRONMENTAL SVCS LLC	1	15,181.83	290	FRAYSER ELEMENTARY SCHOOL	894.55
LOWES COMPANIES INC	35	15,097.95	GC1	GENERAL COUNSEL	95.95
ENVIRONMENTAL CONCERNS INC	1	15,000.00	919	GEORGE UNSELD EARLY CHILHD CTR	3,245.50
UNITED COMMUNICATIONS INC	1	15,000.00	050	GEORGIA CHAFFEE TAPP	10,569.78
SOUTHERN EDUCATIONAL SYSTEMS INC	1	14,940.00	061	GOLDSMITH LANE ELEMENTARY SCHL	8,444.61
ARROW ELECTRIC CO INC	2	14,677.00	800	GRACE M. JAMES ACAD OF EXCELL	21,725.58
PERMA BOUND	12	14,648.31	GA1	GRANTS AND AWARDS ACCOUNTING	212.94
CREATIVE IMAGE TECHNOLOGIES	9	14,617.83	GL1	GREATER LOU ED COOP	497.29
PLAYCORE WISCONSIN INC	1	14,307.10	013	GREATHOUSE/SHRYOCK ELEMENTARY	11,539.70
VENTRIS LEARNING LLC	1	14,200.00	014	GREENWOOD ELEMENTARY SCHOOL	13,909.63
ASCEND LEARNING HOLDINGS LLC	2	13,770.00			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
FLYLEAF PUBLISHING LLC	2	13,761.75	115	GUTERMUTH ELEMENTARY SCHOOL	6,115.52
AGIREPAIR INC	25	13,584.50	121	HARTSTERN ELEMENTARY SCHOOL	7,576.84
ADVENTURE PROMOTIONS LLC	12	13,305.77	048	HAWTHORNE ELEMENTARY SCHOOL	3,683.08
U S POSTAL SERVICE	11	13,275.00	300	HAZELWOOD ELEMENTARY SCHOOL	3,824.11
SIMIDELE ADEAGBO	1	12,800.00	320	HIGHLAND MIDDLE SCHOOL	25,470.00
PARTS TOWN LLC	8	12,590.13	NC1	HIRA INSTITUTE	4,550.00
JOSTENS INC	3	12,556.00	095	HITE ELEMENTARY SCHOOL	3,542.26
OTC BRANDS INC	25	12,260.98	768	HOME OF THE INNOCENTS DISCOVER	3,503.61
SCHOOLHOUSE TECHNOLOGY	2	11,948.00	CT1	HR PERSONNEL SERVICE	566.68
BLUE DAISY CONSULTING LLC	1	11,633.00	HU1	HUMAN RESOURCES DIVISION	53,922.75
JONES AND SCOTT FENCE INC	2	11,631.00	076	INDIAN TRAIL ELEMENTARY SCHOOL	5,796.98
INTERWORLD HIGHWAY LLC	1	11,605.00	MI1	INFORMATION TECHNOLOGY	51,410.93
LEXIA LEARNING SYSTEMS LLC	1	11,500.00	335	IROQUOIS HIGH SCHOOL	22,286.72
AMERICAN OFFICE SERVICES INC	1	11,220.00	940	ISLAMIC OF LOU	2,618.69
MASTERS SUPPLY INC	12	11,014.04	325	JACOB ELEMENTARY SCHOOL	5,192.10
THE BIG PICTURE COMPANY INC	1	11,000.00	396	JEFF CNTY TRADITIONAL MIDDLE	23,680.01
ARBITERSPORTS LLC	2	10,990.00	463	JEFFERSON REG. JUV. DET. CNTR	376.08
NATIONAL CAREER ACADEMY COALITION	2	10,850.00	065	JEFFERSONTOWN HIGH SCHOOL	16,737.52
SCHARDEIN MECHANICAL CONTRACTORS	3	10,849.37	166	JEFFERSTOWN ELEMENTARY SCHOOL	7,204.40
OHIO VALLEY EDUCATIONAL COOPERATIVE	1	10,800.00	720	JOHN F KENNEDY ELEMENTARY SCHL	11,286.45
REALITYWORKS INC	3	10,768.95	470	JOHNSON TRADITIONAL MIDDLE SCH	4,946.75
JEST CO INC	1	10,625.00	106	JOHNSONTOWN ROAD ELEMENTARY	14,746.55
NCS PEARSON INC	2	10,623.10	162	KAMMERER MIDDLE SCHOOL	15,130.65
DEMCO INC	10	10,471.60	059	KENWOOD ELEMENTARY SCHOOL	5,838.64
TAYLOR MOTORS INC	17	10,431.00	079	KERRICK ELEMENTARY SCHOOL	2,054.98
CHASE MARKETING INC	5	10,397.25	432	KING ELEMENTARY SCHOOL	41,587.00
VERNIER SOFTWARE	1	10,167.00	134	KLONDIKE LANE ELEMENTARY SCH	2,962.49
SHAWANDA PARKER	2	10,000.00	163	KNIGHT MIDDLE SCHOOL	5,532.43
LOUISVILLE METROPOLITAN SEWER DISTRICT	3	9,889.40	ER1	LABOR MGT & EMPLOYEE RELATIONS	318.44
PHOENIX LIGHTING SOUND & PRODUCTION SERV	1	9,705.00	133	LASSITER MIDDLE SCHOOL	17,330.35
DINE EQUIPMENT COMPANY	13	9,693.08	145	LAUKHUF ELEMENTARY SCHOOL	7,248.06
SOLUTION TREE LLC	3	9,539.00	126	LAYNE ELEMENTARY SCHOOL	3,636.14
AQUAPHOENIX SCIENTIFIC INC	2	9,532.57	030	LIBERTY HIGH SCHOOL	25,178.39
MACMILLAN HOLDINGS LLC	2	9,371.10	LI1	LIBRARY MEDIA SERVICES	50,850.79
SCHOLASTIC BOOK FAIRS	2	9,083.35	520	LINCOLN ELEMENTARY SCHOOL	2,460.10
DEREK WENMOTH	1	9,000.00	047	LOUISVILLE MALE HIGH SCHOOL	60,598.28
MARRIOTT HOTEL SERVICES	6	8,982.16	146	LOWE ELEMENTARY SCHOOL	54,596.46
ADVANCED TURF SOLUTIONS INC	3	8,904.49	107	LUHR ELEMENTARY SCHOOL	12,653.88
THE PROPHET CORPORATION	12	8,789.46	102	MALCOLM CHANCEY ELEMENTARY SCH	24,951.94
RAYMOND WEAVER	17	8,588.04	155	MARION C MOORE SCHOOL	2,558,843.65
AMERICAN METAL SUPPLY COMPANY KENTUCKY	3	8,452.71	458	MARY RYAN ACADEMY	300.00
ALPHA MEDIA LLC LOUISVILLE	2	8,102.00	193	MARYHURST SCHOOL	136.58
SCHOOL OUTFITTERS LLC	2	8,047.12	MP1	MATERIALS PRODUCTION	41,220.17
GUITAR CENTER STORES INC	11	8,036.81			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
WIN AT SOCIAL INC	1	8,000.00	480	MAUPIN ELEMENTARY SCHOOL	10,647.54
SANDER OPERATING CO LLC	2	7,999.98	440	MCFERRAN ELEMENTARY SCHOOL	2,278.86
PIONEER MANUFACTURING CO	6	7,978.00	957	MCFERRAN PRESCHOOL ACADEMY	13,328.15
MACKIN BOOK COMPANY	7	7,919.20	022	MEDORA ELEMENTARY SCHOOL	11,159.29
VWR FUNDING INC	11	7,800.30	340	MEYZEEK MIDDLE SCHOOL	868.03
LEGO EDUCATION	3	7,589.00	024	MIDDLETOWN ELEMENTARY SCHOOL	24,939.93
KENTUCKY MUD WORKS	5	7,523.45	147	MILL CREEK ELEMENTARY SCHOOL	17,712.67
THE PITNEY BOWES BANK INC	3	7,500.00	202	MINOR DANIELS ACADEMY	3,267.98
CAPP INC	2	7,459.75	099	MINORS LANE ELEMENTARY SCHOOL	11,350.80
FIREPLACE INC	4	7,450.00	041	NEWBURG MIDDLE SCHOOL	42,823.73
IXL LEARNING INC	3	7,395.00	186	NEWCOMER ACADEMY	28,764.28
HIGH PERFORMANCE PRODUCTS LLC	6	7,090.08	435	NOE MIDDLE SCHOOL	18,822.51
DC ELEVATOR COMPANY INC	1	7,025.00	371	NORTON COMMONS ELEMENTARY	4,748.15
CHARTER COMMUNICATIONS HOLDING LLC	1	7,000.00	096	NORTON ELEMENTARY SCHOOL	1,739.66
FOLLETT CONTENT SOLUTIONS LLC	4	6,928.90	027	OKOLONA ELEMENTARY SCHOOL	318.55
UNITY SCHOOL BUS PARTS	1	6,701.28	620	OLMSTED ACADEMY NORTH	7,210.57
MEL OWEN MUSIC INC	16	6,402.47	730	OLMSTED ACADEMY SOUTH	5,495.07
SANDOLLAR LIMOUSINE	9	6,265.00	OP1	OPERATIONS SERVICES	13,305.09
EMERGENCY RADIO SERVICE LLC	5	6,210.28	951	PATHFINDER SCHOOL OF INNOV	24,841.56
KENTUCKY SCIENCE CENTER INC	6	6,118.60	PR1	PAYROLL AND CASH MANAGEMENT	1,873.14
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	3	6,100.00	784	PEACE ACADEMY	483.55
LOUISVILLE COUNSELING ASSOCIATES	1	6,000.00	182	PERRY ELEMENTARY SCHOOL	3,751.83
CUSTOM T S	4	5,801.95	HP1	PHYSICAL DEV & HEALTH SERV	7,134.16
OVERDRIVE INC	4	5,750.00	075	PLEASURE RIDGE PARK HIGH SCHOO	96,970.19
LOW TEMP INDUSTRIES INC	1	5,749.55	500	PORTLAND ELEMENTARY SCHOOL	13,472.60
ALL ABOUT TRAVEL LLC	7	5,717.09	128	PRICE ELEMENTARY SCHOOL	9,851.14
PJJAM ENTERPRISES INC	2	5,669.50	PM1	PROPERTY MGMT & MAINT	551,230.39
JUNIOR LIBRARY GUILD	2	5,618.72	PP1	PUPIL PERSONNEL	10,736.53
FASTENAL COMPANY	10	5,536.86	PU1	PURCHASING	26.80
GRAINGER	14	5,455.67	219	RAMSEY MIDDLE SCHOOL	12,618.32
DELL MARKETING LP	1	5,428.26	081	RANGELAND ELEMENTARY SCHOOL	6,490.58
WESTERN KENTUCKY UNIVERSITY	2	5,420.00	BA1	RISK MANAGEMENT AND BENEFITS	488.19
THE J SARLEY COMPANY	9	5,415.29	016	ROBERTA TULLY ELEMENTARY	12,643.44
FUSIONSITE KENTUCKY LLC	2	5,275.00	560	RUTHERFORD ELEMENTARY SCHOOL	16,689.74
NATIONAL ART & SCHOOL SUPPLIES	56	5,143.08	SF1	SAFETY AND ENVIRONMENTAL SERV	8,574.48
NATHAN FOSTER	1	5,117.00	086	SANDERS ELEMENTARY SCHOOL	12,404.65
ACCO BRANDS CORPORATION	14	5,108.70	063	SCHAFFNER ELEMENTARY SCHOOL	2,699.30
HEARST PROPERTIES INC	1	5,100.00	CH1	SCHOOL CHOICE	10,237.80
EARLY ENVIRONMENTAL CONTRACTING LLC	1	5,083.80	945	SCHOOL COSTS PAID CENTRALLY	13,816.44
SHI INTERNATIONAL CORP	6	5,054.51	FI1	SCHOOL CULTURE & CLIMATE	9,630.37
CORNERSTONE GEOTECH SERVICES LLC	2	5,046.00	SN1	SCHOOL NUTRITION SERV	69,354.19
T BOX TACTICAL LLC	1	5,000.00	SI1	SECURITY AND INVESTIGATIONS	5,055.84
YOUR LIFE SPEAKS INC	2	5,000.00	580	SEMPLE ELEMENTARY SCHOOL	14,544.57
HUT GLOBAL INC	1	4,964.00			

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

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
MERIDIAN COMMERCIAL FLOORING INC	1	4,930.75	073	SENECA HIGH SCHOOL	31,839.08
NU IDEA SCHOOL SUPPLY FURNITURE INC	2	4,917.00	097	SHACKLETTE ELEMENTARY SCHOOL	13,004.13
JOSH SHIPP PRODUCTIONS LLC	1	4,900.00	590	SHAWNEE HIGH SCHOOL	44,902.94
MSC INDUSTRIAL SUPPLY	5	4,891.96	610	SHELBY ELEMENTARY SCHOOL	4,993.64
LEADERSHIP LOUISVILLE FOUNDATION INC	1	4,800.00	103	SLAUGHTER ELEMENTARY SCHOOL	36,146.00
SOUTHEAST VETLAB	1	4,771.47	087	SMYRNA ELEMENTARY SCHOOL	8,495.11
RENEE APPLING	1	4,725.00	031	SOUTHERN HIGH SCHOOL	340,854.76
NOCTI	7	4,713.00	915	ST JOSEPH CHILDREN'S HOME	1,804.03
BAYA CORPORATION	6	4,650.00	064	ST MATTHEWS ELEMENTARY SCHOOL	1,704.31
S W H SUPPLY COMPANY INC	13	4,535.35	933	STATE AGENCY ADMINISTRATION	267.80
CARDINAL UNIFORMS AND SCRUBS	2	4,522.80	071	STONESTREET ELEMENTARY SCHOOL	9,059.63
FLIBS FLORIDA LEAGUE OF IB SCHOOLS	1	4,500.00	211	STOPHER ELEMENTARY	5,267.58
GO GREEN LAWN SOLUTIONS	1	4,500.00	144	STUART ACADEMY	32,092.75
RICHARD D GATEWOOD JR	1	4,500.00	SU1	SUPPLY SERVICES	467.94
WANDA HOFFMANN	1	4,500.00	SP1	SUPPORT PROGRAMS	5,855.29
NORTHERN SAFETY COMPANY INC	6	4,484.13	CM1	TEACH & LEARN INNOVATION	14,738.01
J W ASSOCIATES	3	4,350.00	CA1	TEACHING & LEARNING	55,196.23
EDUPARTS LLC	1	4,348.50	TD1	TECHNOLOGY DIVISION	188,141.73
KRATZ SPORTING GOODS INC	2	4,306.70	CE1	TECHNOLOGY INTEGRATION	85,578.01
NATIONAL CINEMEDIA LLC	1	4,265.47	201	THE PHOENIX SCHOOL OF DISCOVER	6,575.30
PEACE EDUCATION PROGRAM	3	4,200.00	090	THOMAS JEFFERSON MIDDLE SCHOOL	57,053.44
KROGER LIMITED PARTNERSHIP I	8	4,104.50	TI1	TITLE I,II,IV, & PRG SUPPORT	214,736.31
BLICK ART MATERIALS LLC	8	4,019.93	ST1	TRANSITION READINESS	4,380.21
EL EDUCATION INC	2	4,000.00	TR1	TRANSPORTATION SERVICES	1,440,775.30
SIMPLE SOLUTIONS LEARNING INC	1	4,000.00	104	TRUNNELL ELEMENTARY SCHOOL	7,780.41
ZOOM VIDEO COMMUNICATIONS INC	1	3,998.00	033	VALLEY TRADITIONAL HIGH SCHOOL	89,572.32
ARC DOCUMENT SOLUTIONS LLC	1	3,974.00	VM1	VEHICLE MAINTENANCE	40,237.53
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT	4	3,969.22	051	WAGGENER TRADITIONAL HIGH SCHL	104,756.61
DLT SOLUTIONS LLC	1	3,840.79	034	WALLER-WILLIAMS ENVIRONMENTAL	3,160.44
NASCO EDUCATION LLC	2	3,781.76	072	WATTERSON ELEMENTARY SCHOOL	61,558.08
TOOLS FOR SCHOOLS INC	1	3,780.00	116	WELLINGTON ELEMENTARY SCHOOL	25,950.30
HIGGINBOTHAM INSURANCE AGENCY INC	1	3,703.68	952	WEST END SCHOOL	2,238.35
OCTO LIGHTS	2	3,673.95	084	WESTERN HIGH SCHOOL	30,841.53
POSITIVE PROMOTIONS INC	1	3,618.18	710	WESTERN MIDDLE SCHOOL	8,637.38
ATS INTEGRATED SOLUTIONS INC	1	3,615.00	222	WESTPORT EARLY CHILDHOOD CTR	2,831.96
E3 DIAGNOSTICS INC	1	3,500.00	077	WESTPORT MIDDLE SCHOOL	27,869.10
LEARNING FORWARD	4	3,486.00	109	WHEELER ELEMENTARY SCHOOL	12,901.94
DRENNAN EQUIPMENT COMPANY	2	3,423.45	374	WHITNEY YOUNG ELEMENTARY SCHL	5,067.41
PROTEGIS HOLDINGS LLC	5	3,262.92	067	WILDER ELEMENTARY SCHOOL	2,562.09
WHOLESALE SCHOOLWEAR INC	4	3,258.00	066	WILKERSON ELEMENTARY SCHOOL	7,689.27
CEV MULTIMEDIA LLC	1	3,229.50	117	WILT ELEMENTARY SCHOOL	8,400.15
FB OLENTANGY SUITES LLC	1	3,214.88	985	YPAS	7,661.59
ROBERT HARAGAN INC	2	3,209.00	078	ZACHARY TAYLOR ELEMENTARY SCHL	3,247.30
COURAGEOUS CONVERSATION LLC	1	3,190.00			

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

12,458,025.03

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
GENUINE PARTS COMPANY	3	3,187.26
LARA DONNELLY LLC	1	3,178.63
ALL BATTERY CTR OF CENTRAL KY INC	3	3,165.12
QUIZZZ INC	1	3,100.00
COLEMAN WORLD GROUP LLC	1	3,083.00
FAMILY RESOURCE SERVICE COALITION OF KY	10	3,040.00
TOTAL TRUCK PARTS	3	3,007.06
IB SOURCE INC	1	2,944.00
AMERICAN BUS & ACCESSORIES INC	3	2,922.62
MASCOT JUNCTION INC	1	2,908.28
BEST PLUMBING SPECIALTIES	4	2,844.12
GENERATION GENIUS INC	4	2,835.00
JUPITER ED INC	1	2,800.00
ITS GREEK TO ME INC	2	2,687.38
GREENWOOD PUBLISHING GROUP LLC	2	2,671.32
NOORART INC	1	2,618.69
SCHOOL HEALTH CORPORATION	8	2,546.90
FAIRDALE FEED & HARDWARE	2	2,500.00
KENTUCKY HIGH SCHOOL ATHLETIC ASSN	1	2,500.00
LAURA MARIE REEL	1	2,500.00
V SMOOTH PRODUCTIONS LLC	1	2,500.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	5	2,480.97
DAWN WILSON	1	2,476.00
JCOLE INC	1	2,431.00
LEARNING A-Z COMPANY	6	2,398.15
DATA LINK COMMUNICATIONS OF INDIANA INC	2	2,390.86
LOUISVILLE DEFENDER NEWSPAPER	2	2,351.90
MIRANDA PHELPS	2	2,300.00
DIONDREA NICOLE GRIFFIN	1	2,250.00
HARRY C PICKENS	1	2,250.00
KENWAY DISTRIBUTORS	1	2,243.51
A TO Z BOOKS LLC	2	2,205.85
ATOMIC COWGIRL INC	3	2,170.10
VERIFICATION LLC	1	2,162.00
CRAZEE 4 BRICKS	1	2,130.00
JONES SCHOOL SUPPLY COMPANY INC	2	2,115.75
GES EVENT INTELLIGENCE SVCS INC	1	2,103.30
NATIONAL RESTAURANT ASSOCIATION	1	2,089.45
THE RANVIER GROUP	2	2,085.00
TECHNICAL AND EDUCATIONAL TRAINING AIDS	1	2,050.00
TESTOUT CORPORATION	1	2,050.00
PITNEY BOWES INC	3	2,047.74
HYATT CORPORATION	2	2,047.23
GRAY MEDIA GROUP INC	1	2,040.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
COCHRANE SUPPLY AND ENGINEERING INC	2	2,026.71
EPIC SPORTS INC	1	2,026.55
ADG BLUSOURCE LLC	2	2,009.99
CUSTOM LOGISTICS LTD	1	2,000.63
CHAR TOYA FENWICK	1	2,000.00
GLOBAL TONSORIAL SERVICES	1	2,000.00
INDEPENDENCE TELEVISION COMPANY INC	1	2,000.00
LUMIRY EDUCATIONAL CONSULTING	1	2,000.00
MILLENNIUM LEARNING CONCEPTS	1	2,000.00
SHANTEL D CROSBY	1	2,000.00
DISCOVERY EDUCATION INC	1	1,999.00
ERIC ARMIN INC	4	1,968.00
CENTRAL STATES BUS SALES INC	3	1,942.70
MORRIS DELI & CATERING	1	1,919.70
STUDENT IMPACT INITIATIVE	1	1,900.00
R R DONNELLEY CO	1	1,873.14
BOYD COMPANY	6	1,865.41
JOSEPH F WIESE III	1	1,861.17
AMERICAN FLOOR MATS	1	1,858.25
ATHENS COMMERCIAL DOOR AND HARDWARE INC	2	1,804.00
EMPYRA INC	1	1,800.00
MCCULLOCH ASSOCIATES ARCHITECTS	1	1,757.65
NWEA	1	1,750.00
ULINE	2	1,741.29
PYRAMID SCHOOL PRODUCTS	2	1,725.12
NATCO PRODUCTS INC	1	1,715.50
HOWARD C MILLER SR LLC	3	1,625.00
ERIK KONRAD ANDERSON PHD	1	1,620.00
TIFFANIE FOSTER	3	1,600.00
BIRDBRAIN TECHNOLOGIES LLC	1	1,598.00
STAGE ONE FAMILY THEATRE	2	1,568.00
ARAMARK UNIFORM AND CAREER APPAREL	1	1,565.60
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	1	1,540.00
NEVCO SPORTS LLC	1	1,539.02
BLACKACRE FOUNDATION INC	2	1,539.00
USIC HOLDINGS INC	1	1,525.00
ALAN HYMAN ENTERPRISES INC	4	1,523.60
CENTRAL CREATIVITY LLC	1	1,500.00
CS EDUCATIONAL SVCS LLC	1	1,500.00
ELIZABETH H LYLES	1	1,500.00
NEWTONS ATTIC	1	1,500.00
SCHOOLER PREP ACADEMY	1	1,500.00
INFINITE CAMPUS INC	2	1,495.00
AMERICAN ASSOC OF SCHOOL ADMINISTRATORS INC	2	1,488.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
ELECTRIFY YOUR STRINGS INC	1	1,462.00
KENTUCKY COUNCIL FOR ADMINISTRATORS OF SPECIA	2	1,450.00
PAUL ADAMS PRODUCTIONS INC	1	1,395.00
GIST PIANO COMPANY INC	2	1,380.24
SPHERO INC	1	1,327.09
EDYNAMIC HOLDINGS LP	1	1,295.00
EL DORADO TRADING GROUP INC	1	1,276.00
UNIVERSITY OF LOUISVILLE	3	1,275.00
XAVIER UNIVERSITY	1	1,250.00
BEST ONE KENTUCKIANA	1	1,247.52
COLLEGE ENTRANCE EXAMINATION BOARD	3	1,240.00
PLUMBMASTER INC	1	1,237.50
JAMF SOFTWARE LLC	2	1,228.50
SCHOOL NURSE SUPPLY	9	1,222.72
RIDDELL ALL AMERICAN SPORTS CORP	1	1,213.65
KYABA	1	1,200.00
REGINA ROSE UMPSTEAD	1	1,200.00
KAPLAN EARLY LEARNING CO	3	1,195.22
GREAT MINDS PBC	1	1,182.65
MANNING EQUIPMENT COMPANY	2	1,162.00
VITAL RECORDS HOLDING LLC	2	1,150.00
CROOKED RIVER FARMS LLC	2	1,145.00
ALL IN TOGETHER INC	1	1,125.00
DONNA AND DUANE ENT INC	2	1,122.68
WEST MUSIC COMPANY	1	1,116.99
READING RECOVERY COUNCIL OF NORTH AMERICA INC	1	1,110.00
COURIER JOURNAL	2	1,106.68
LOUISVILLE JEFFERSON CO METRO GOVT	2	1,092.00
BLUEGRASS LAWN AND GARDEN	2	1,086.10
BRYANT DOWNTOWN HOTEL LLC	1	1,080.03
PARKER ACOUSTICAL	1	1,074.33
FROG PUBLICATIONS	1	1,055.70
SHAR PRODUCTS CO	1	1,035.40
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSI	1	1,035.00
STERICYCLE INC	2	1,035.00
REMIX EDUCATION	1	1,025.00
W NEW ORLEANS HOTELS	1	1,004.00
BRITTANY GILES	1	1,000.00
CARDINAL CARRYOR INC	1	1,000.00
GIP PALM PRODUCTIONS LLC	1	1,000.00
HOSPARUS INC	1	1,000.00
BARNES AND NOBLE BOOKSELLERS	3	992.11
MENTAL HEALTH LOU	1	990.00
DOLLARDAYS INTERNATIONAL INC	1	978.67

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
GLOBAL EQUIPMENT COMPANY INC	2	974.61
TRAVEL OPTIONS INC	1	963.92
SQUIRE BOONE CAVERNS INC	1	957.00
JEN TEX DELIS INC	3	948.61
JOHN RICHMOND KNOPP	1	925.00
GRAYBAR ELECTRIC COMPANY INC	1	915.75
MARTIN KIRK BROOKS	1	900.00
ROYCE ROLLS RINGER COMPANY	1	893.76
GREENWAY SHREDDING & RECYCLING	2	880.00
KYSPRA	2	880.00
SEVENOKS INC	1	855.00
LANCE G NEWMAN II	1	850.00
CARDINAL ICE EQUIPMENT INC	4	846.74
LITERACY RESOURCES LLC	3	844.20
GLEIM PUBLICATIONS INC	1	839.40
FLINN SCIENTIFIC INC	1	836.78
GLOBAL PAYMENTS INC	2	835.00
REALLY GOOD STUFF INC	1	819.88
JKM TRAINING INC	2	810.00
GIRLS ON THE RUN OF LOUISVILLE INC	1	800.00
SARAH BABIAK MCCLAVE	1	800.00
OMEGA LABS INC	2	790.00
SCHOOL NUTRITION ASSOCIATION	1	785.00
STAPLES ADVANTAGE	1	781.98
ROPPEL INDUSTRIES INC	2	781.00
S & J LIGHTING / LENSE SUPPLY INC	3	759.00
TRUCK PARTS AND SERVICE COMPANY	1	758.40
SPOT A POTI LLC	2	755.00
VOYAGER SOPRIS LEARNING	1	754.60
ANDRIOT MANUFACTURING COMPANY	1	747.00
KENTUCKY COUNSELING ASSOCIATION	3	737.00
LAURA L SUMMERS	1	720.00
MICHELLE ALAINA HUDSON	1	720.00
RETAIL OPTIONS INC	1	709.55
LANNING CHEMICAL CO	3	708.00
VIRCO INC	1	707.00
SPRINGFIELD ELECTRIC SUPPLY CO LLC	4	703.99
A PLUS PAPER SHREDDING	1	700.00
PLURALSIGHT LLC	1	693.00
PUGH LUBRICANTS LLC	1	690.00
RAATZ FENCE CO	1	686.00
ECKART LLC	1	658.20
EXCEPTIONAL TEACHING INC	1	655.00
BELL FERRIS INC	1	650.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
BRAMJAM WEB SERVICES	1	650.00
THE ART OF EDUCATION UNIV LLC	1	649.00
SWEETWATER SOUND HOLDINGS LLC	2	639.82
AMERICAN LIBRARY ASSOCIATION	1	635.00
KENDALL HUNT PUBLISHING COMPANY	1	620.60
RIVER CITY PRINTED PRODUCTS	2	619.70
SOUNDS OF WATER	1	613.00
GIPE AUTO COLOR INC	1	612.64
L & W SUPPLY CORPORATION	1	611.00
GEOFFREY ALEX ADAMS	1	600.00
HUMBERTS INC	1	600.00
MBA RESEARCH & CURRICULUM CTR	1	600.00
STEPHANIE LAUN	1	600.00
AWARDS CENTER OF KENTUCKIANA INC	1	592.50
PITSCO EDUCATION LLC	1	591.92
WILSON EQUIPMENT COMPANY LLC	1	590.24
EAST END PLUMBING SUPPLY INC	4	573.98
PIONEER VALLEY EDUCATIONAL PRESS INC	2	565.29
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITIC	3	565.00
ROCKETLIT INC	1	560.00
HAND2MIND INC	2	541.37
FP MAILING SOLUTIONS	1	540.00
ROBERT ANTHONY WATSON	1	540.00
PYRAMID EDUCATIONAL CONSULTANTS LLC	1	519.20
LOUISVILLE URBAN LEAGUE	1	500.00
ROBOTICS EDUCATION AND COMPETITION FOUNDATIC	1	500.00
SQUALLIS PUPPETEERS	1	500.00
KASA	1	479.00
MUHAMMAD ALI MUSEUM AND EDUCATION CENTER II	1	475.00
OLD TOWN VIOLINS LLC	1	474.00
COUNCIL FOR EXCEPTIONAL CHILDREN	1	469.00
SCIENCE TAKE OUT	1	466.40
TRIKO INC	1	466.04
BEST STAMP AND SEAL COMPANY INC	1	465.00
EDINGER J & SONS INC	1	465.00
DINNER THEATRE OF INDIANA LTD	1	456.00
CONNOR BOLING	1	450.00
ISLAMIC NETWORKS INC	1	450.00
TOTAL TOOL SUPPLY INC	1	440.00
COACHCOMM LLC	1	430.00
KENTUCKY SCHOOL SERVICE	3	429.09
MIDLAND PAPER CO INC	1	428.75
ACTFL	1	425.00
KENTUCKY SCIENCE TEACHERS ASSOC	2	425.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
TECHNOLOGY STUDENT ASSOCIATION	1	410.00
CRAFTMASTER HARDWARE LLC	1	403.20
REXEL USA INC	2	400.29
GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE	1	400.00
JAMES ROADHOUSE	1	400.00
TOBII DYNAVOX LLC	1	399.00
ELECTRIC EEL MFG CO INC	1	398.00
TAYLOR MUSIC INC	2	397.48
ASSOC FOR THE STUDY OF AFRICAN AMERICAN	1	395.00
JACKSTER INC	1	387.18
KENTUCKY MIRROR AND PLATE GLASS	1	381.35
BARBARA S HODGE	1	370.50
C & T DESIGN & EQUIPMENT COMPANY	3	368.85
COX SUBSCRIPTIONS	2	368.32
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2	367.30
LOUISVILLE GLASS EXPERTS	1	360.00
ANTHONY D BRADLEY	1	350.00
ANTHONY L ADAMS	1	350.00
BLAK KOFFEE INTERNET CAFE LLC	1	350.00
FRANK MIKLAVCIC	1	350.00
MONIQUE REID	1	350.00
PREMIER MUSIC TEACHING AIDS LLC	1	347.70
KENTUCKY MUSIC EDUCATORS ASSOC	2	345.00
INSPIRE TO CREATE ENTERPRISES LLC	1	343.30
PREMIER EQUIPMENT GROUP INC	1	325.45
VITTITOW REFRIGERATION INC	1	324.00
LOUISVILLE WINLECTRIC CO	1	322.20
EASY WAY SAFETY SERVICES INC	1	315.00
BRADLEY & SONS	1	300.00
CHRISTOPHER E WILKE	1	300.00
KEY BUZZ BUZZER SYSTEMS LLC	1	300.00
LOUISVILLE COOLER MANUFACTURING	1	300.00
THE LOUISVILLE AREA 10 AND UNDER TENNIS ASSOC I	1	300.00
KENTUCKY SOCIETY FOR TECH IN EDUC	1	297.00
THE PAPER PREDATOR	1	297.00
FRITO LAY INC	1	295.80
SICO AMERICA INC	1	288.92
ROBOTICS EDUCATION ASSISTANCE PROGRAM	1	285.00
SCOTT INDUSTRIAL SYSTEMS	1	273.20
SS FRESHMEX OF LOUISVILLE LLC	1	267.80
READING READING BOOKS LLC	1	262.76
WILLIS KLEIN SAFE LOCK	2	261.85
TENESHA MARSHALL	1	260.00
ARK THERAPEUTIC SERVICES INC	1	259.85

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

10/23/2023 THROUGH 11/12/2023

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

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
FEEDERS SUPPLY	1	246.59
PLAYLEARN USA INC	1	238.00
KENTUCKY SPORTS GROUP INC	1	237.70
SUPERIOR TEXT LLC	1	225.99
SMARTSHEET INC	1	216.16
JEFFERSON CO COUNSELORS ASSOC	1	200.00
KENTUCKY HS SPEECH LEAGUE INC	1	200.00
SCOTT ELECTRIC	1	192.00
COOPERATIVE STRATEGIES LLC	1	187.50
JOHNSTONE SUPPLY	2	185.97
R AND C TECH SUPPLY LLC	1	180.00
SHERWIN WILLIAMS COMMERCIAL BRANCH	1	179.96
BOUNCE N ROUND INFLATABLES	1	175.00
MUSIC IS ELEMENTARY INC	1	167.50
WELDERS SUPPLY CO	2	162.18
KENTUCKY ORFF SCHULWERK ASSOC	2	160.00
UNICORN AND WOODSMAN LLC	1	153.00
TRIPLE AC AWARDS INC	1	150.00
PEAR DECK INC	1	149.99
SPEECH CORNER	1	144.95
MUSIC K-8 MARKETPLACE	1	135.55
FUTURE BUSINESS LEADERS OF AMERICA	1	135.00
BEACON SALES ACQUISITION INC	1	134.70
SAFETY DEPOT COM LLC	1	123.89
CASCADE SCHOOL SUPPLIES	3	123.67
S & S WORLDWIDE	1	108.14
CORKEN STEEL PRODUCTS	2	90.42
HARLAND CLARKE CORP	1	79.84
KAESP	1	75.00
AAA EAST CENTRAL	1	74.00
ALBERT B CRUSH COMPANY INC	2	72.50
STARFALL EDUCATION FOUNDATION	1	70.00
TEACHERS SYNERGY INC	1	68.99
AUTOMATIONDIRECT COM INC	1	63.00
KY ASSOC FOR COLLEGE ADMISSION COUNSELING	1	60.00
HUMAN KINETICS INC	1	59.00
U S SPECIALTIES HOLDING COMPANY	1	59.00
ADAPTIVE TECH SOLUTIONS LLC	1	56.62
TECHSMITH CORPORATION	1	37.99
AMERICAN SCHOOL COUNSELOR ASSOC	1	30.00
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	2,487	12,458,025.03