

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/13/2023 THROUGH 12/31/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CRACKER BARREL OLD COUNTRY ST	2418834	11/27/2023	216.95	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS FOOD **
OFFICE THREE SIXTY INC	2419753	12/04/2023	3.47	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419753	12/04/2023	81.84	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419753	12/04/2023	105.92	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419753	12/04/2023	105.92	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419753	12/04/2023	16.62	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419753	12/04/2023	6.62	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PANERA BREAD COMPANY	2417364	11/13/2023	14.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2417364	11/13/2023	40.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2417364	11/13/2023	3.69	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2417364	11/13/2023	5.69	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2417364	11/13/2023	7.38	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2420427	12/11/2023	13.38	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2418830	11/27/2023	2.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418830	11/27/2023	1.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418830	11/27/2023	1.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418830	11/27/2023	27.96	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418830	11/27/2023	11.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418830	11/27/2023	11.98	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418830	11/27/2023	5.95	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
5	FY	2024	688.29					
A TO Z BOOKS LLC	2417985	11/16/2023	2,497.60	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2417986	11/16/2023	893.20	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0643	401J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
MARSHALL MICHAEL KIM	2418149	11/17/2023	400.00	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0642	401J	SERVICE, SUBSCRIPTION (ON-LINE) **
SS FRESHMEX OF LOUISVILLE LLC	2419011	11/28/2023	419.65	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
SS FRESHMEX OF LOUISVILLE LLC	2419011	11/28/2023	40.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2024	4,250.45					
CDW LLC	2418096	11/17/2023	315.19	ACAD SCH DIV (ELEM ZONE1)	ON11089	0734	SECXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2418096	11/17/2023	65.44	ACAD SCH DIV (ELEM ZONE1)	ON11089	0734	SECXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
PANERA BREAD COMPANY	2422141	12/28/2023	163.34	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2422141	12/28/2023	42.38	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
SOCIAL EMOTIONAL LEARNING WOR	2418285	11/20/2023	9,000.00	ACAD SCH DIV (ELEM ZONE1)	ON12053	0322	401J	SERVICE, PROFESSIONAL **
3	FY	2024	9,586.35					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2420101	12/07/2023	28.75	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
JOSTENS INC	2417447	11/13/2023	51,000.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS JOSTENS, INC. VR #DIPLOMAS
2	FY	2024	51,028.75					
ASSOC FOR CAREER AND TECHNICAL	2418956	11/28/2023	3,340.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOC FOR CAREER AND TECHNICAL	2418956	11/28/2023	785.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	4,125.00					
ALL ABOUT TRAVEL LLC	2421629	12/20/2023	598.97	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2421874	12/22/2023	3,782.70	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2418757	11/27/2023	974.61	ACADEMIC SCHOOL DIVISION	AS12052	0647	022I	BOOK, PUBLISHERS BINDING (8204) **
CARNEGIE FOUNDATION FOR THE	2421875	12/22/2023	7,875.00	ACADEMIC SCHOOL DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTRAL AVENUE HOTEL ASSOCIATES	2417752	11/15/2023	6,751.20	ACADEMIC SCHOOL DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATES	2421036	12/15/2023	3,308.70	ACADEMIC SCHOOL DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
CLEMENT CHEN JR PACIFIC MANAGEMENT	2422090	12/28/2023	2,179.71	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
CLEMENT CHEN JR PACIFIC MANAGEMENT	2422090	12/28/2023	4,710.00	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
CLEMENT CHEN JR PACIFIC MANAGEMENT	2422090	12/28/2023	3,158.50	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
CLEMENT CHEN JR PACIFIC MANAGEMENT	2422090	12/28/2023	1,579.25	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
HOTEL 1903 EMBASSY SQUARE OPERATING COMPANY	2421037	12/15/2023	9,764.63	ACADEMIC SCHOOL DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
MARRIOTT HOTEL & MARINA	2421627	12/20/2023	8,261.80	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
NEW LEADERS INC	2417754	11/15/2023	177,500.00	ACADEMIC SCHOOL DIVISION	AS12053	0322	401K8	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2417729	11/15/2023	720.96	ACADEMIC SCHOOL DIVISION	AS12052	0650	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417729	11/15/2023	1,256.96	ACADEMIC SCHOOL DIVISION	AS12052	0650	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
11	FY	2024	414,084.35					
JEN TEX DELIS INC	2418713	11/22/2023	374.32	ACADEMICS DIVISION	AO11220	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2418713	11/22/2023	40.00	ACADEMICS DIVISION	AO11220	0616	900XQ	SERVICE, FEE **
1	FY	2024	414.32					
ADVENTURE PROMOTIONS LLC	2419283	11/29/2023	134.70	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2420171	12/07/2023	216.19	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420284	12/08/2023	404.26	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2421325	12/18/2023	11.29	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2421325	12/18/2023	6.04	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) DISCONTINUED
COMPLETE PRINTER SOURCE	2421325	12/18/2023	34.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.

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COMPLETE PRINTER SOURCE	2421401	12/19/2023	106.90	ACCELERATED IMPROVEMENT (AIS)	AI11052	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	2421401	12/19/2023	19.89	ACCELERATED IMPROVEMENT (AIS)	AI11052	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.
FASTENAL COMPANY	2419435	11/30/2023	111.74	ACCELERATED IMPROVEMENT (AIS)	AI11089	0610	SECXA	EQUIPMENT & SUPPLIES, SAFETY (8212)**
JRM FOODS LLC	2419679	12/04/2023	511.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	SUPPLIES, MISCELLANEOUS FOOD **
JRM FOODS LLC	2419679	12/04/2023	50.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2024	1,606.37					
LOWES COMPANIES INC	2422192	12/29/2023	627.05	ACCOUNTING SERVICES	AC11404	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422192	12/29/2023	20.00	ACCOUNTING SERVICES	AC11404	0739	900XS	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2419387	11/30/2023	121.24	ACCOUNTING SERVICES	AC11114	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	3.80	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	8.77	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	16.43	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	138.11	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	5.50	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	24.90	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	19.30	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	5.31	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420000	12/06/2023	8.15	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422028	12/28/2023	549.84	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2417674	11/14/2023	749.40	ACCOUNTING SERVICES	AC11114	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
R R DONNELLEY CO	2418815	11/27/2023	527.60	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	2418815	11/27/2023	140.50	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
R R DONNELLEY CO	2421278	12/18/2023	79.35	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	2421278	12/18/2023	75.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2417795	11/15/2023	5.62	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
UNIVERSITY OF KENTUCKY	2420029	12/06/2023	1,200.00	ACCOUNTING SERVICES	AC11082	0338	900XS	SERVICE, TRAINING **
9	FY	2024	4,325.87					
EDITORIAL PROJECTS IN EDUCATION	2418578	11/21/2023	79.00	ACCT, RES & SYSTEM IMP	EV11217	0642	900XS	SUBSCRIPTION, MAGAZINE **
JACKS TRAVEL PROFESSIONALS INTE	2417726	11/15/2023	391.80	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, TRAVEL AGENCY **



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PLURALSIGHT LLC	2418682	11/22/2023	693.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2024	1,163.80					
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	20,000.00	ACKERLY	4562137	0322	103K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	2,000.00	ACKERLY	4562137	0643	103K	BOOK **
1	FY	2024	22,000.00					
ARBITERPAY TRUST ACCOUNT	2420463	12/11/2023	3,500.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
ARBITERPAY TRUST ACCOUNT	2421763	12/21/2023	5,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X8	SERVICE, FEE **
AWARDS CENTER OF KENTUCKIANA	2420598	12/12/2023	284.75	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420598	12/12/2023	184.75	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420599	12/12/2023	936.70	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420599	12/12/2023	777.10	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420599	12/12/2023	426.80	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420599	12/12/2023	118.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420599	12/12/2023	118.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420599	12/12/2023	354.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420600	12/12/2023	20.82	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420600	12/12/2023	18.76	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420600	12/12/2023	16.71	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420600	12/12/2023	14.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	129.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	88.48	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	47.20	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	47.20	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	46.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	38.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	36.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	23.60	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	23.60	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	53.10	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2420601	12/12/2023	59.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
ECSELL SPORTS LLC	2420813	12/13/2023	8,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SPORTS GROUP INC	2418435	11/21/2023	180.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	AWARDS, MEDALS, RIBBONS **
KENTUCKY SPORTS GROUP INC	2418435	11/21/2023	6.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	AWARDS, MEDALS, RIBBONS **
LOUISVILLE JEFFERSON CO METRO C	2418382	11/20/2023	910.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2418382	11/20/2023	910.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2418382	11/20/2023	910.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
MIDDLETOWN RECREATION ASSOCI	2420596	12/12/2023	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SERVICE, FEE **
MIDDLETOWN RECREATION ASSOCI	2420596	12/12/2023	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SERVICE, FEE **
MONIQUE REID	2422102	12/28/2023	350.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X8	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2417621	11/14/2023	51.33	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2417621	11/14/2023	39.96	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
THE STATE GROUP INDUSTRIAL USA I	2419874	12/05/2023	500.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2419874	12/05/2023	1,090.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2419874	12/05/2023	475.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
UNIVERSITY OF LOUISVILLE	2418122	11/17/2023	1,375.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2418122	11/17/2023	600.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2418122	11/17/2023	160.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2418122	11/17/2023	96.25	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2418122	11/17/2023	77.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2418122	11/17/2023	343.20	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2418122	11/17/2023	60.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
14	FY	2024	28,700.56					
LOGSDON ENDEAVORS LLC	2418455	11/21/2023	420.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING ()**
LOGSDON ENDEAVORS LLC	2418455	11/21/2023	420.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING ()**
OFFICE THREE SIXTY INC	2417941	11/16/2023	27.33	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2418754	11/27/2023	203.20	ADMINISTRATION	AD12170	0734	518KJ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2418754	11/27/2023	55.04	ADMINISTRATION	AD12170	0734	518KJ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
3	FY	2024	1,125.57					
COMPLETE PRINTER SOURCE	2420071	12/06/2023	11.04	ADULT EDUCATION	AE12067	0610	365K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2420071	12/06/2023	32.16	ADULT EDUCATION	AE12067	0610	365K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2420071	12/06/2023	103.08	ADULT EDUCATION	AE12067	0610	365K	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	2420071	12/06/2023	161.88	ADULT EDUCATION	AE12067	0610	365K	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	2420071	12/06/2023	2.54	ADULT EDUCATION	AE12067	0610	365K	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2420071	12/06/2023	2.54	ADULT EDUCATION	AE12067	0610	365K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2420071	12/06/2023	1.27	ADULT EDUCATION	AE12067	0610	365K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2420071	12/06/2023	1.27	ADULT EDUCATION	AE12067	0610	365K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2420071	12/06/2023	8.40	ADULT EDUCATION	AE12067	0610	365K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
HILLYARD KENTUCKY	2420746	12/13/2023	129.40	ADULT EDUCATION	AE12067	0610	370K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2417524	11/13/2023	29.60	ADULT EDUCATION	AE12067	0610	370K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2417524	11/13/2023	16.52	ADULT EDUCATION	AE12067	0610	370K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2417524	11/13/2023	11.56	ADULT EDUCATION	AE12067	0610	370K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2417524	11/13/2023	30.80	ADULT EDUCATION	AE12067	0610	370K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420767	12/13/2023	8.04	ADULT EDUCATION	AE12067	0610	365K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2420767	12/13/2023	23.90	ADULT EDUCATION	AE12067	0610	370K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2418723	11/27/2023	46.49	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418723	11/27/2023	120.89	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418723	11/27/2023	55.79	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOGSDON ENDEAVORS LLC	2418846	11/27/2023	4,500.00	ADULT EDUCATION	AE12067	0349	365K	SERVICE, SIGN LANGUAGE INTERPRETING ()**
NATIONAL ART & SCHOOL SUPPLIES	2420104	12/07/2023	154.80	ADULT EDUCATION	AE12067	0610	365K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2417918	11/16/2023	28.85	ADULT EDUCATION	AE12067	0610	370K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418006	11/16/2023	684.00	ADULT EDUCATION	AE12067	0610	370K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROLITERACY WORLDWIDE	2418756	11/27/2023	276.00	ADULT EDUCATION	AE12067	0643	365K	BOOK **
PROLITERACY WORLDWIDE	2418756	11/27/2023	26.91	ADULT EDUCATION	AE12067	0643	365K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2422084	12/28/2023	38.00	ADULT EDUCATION	AE11726	0642	900XS	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2422084	12/28/2023	3.80	ADULT EDUCATION	AE11726	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2420131	12/07/2023	119.52	ADULT EDUCATION	AE12067	0610	365K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2420131	12/07/2023	45.12	ADULT EDUCATION	AE12067	0610	365K	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2420131	12/07/2023	28.32	ADULT EDUCATION	AE12067	0610	365K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE LANG COMPANY	2420816	12/13/2023	603.75	ADULT EDUCATION	AE12067	0650	370K	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
13	FY	2024	7,314.26					
ACCO BRANDS CORPORATION	2420668	12/12/2023	70.60	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	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
OFFICE THREE SIXTY INC	2418176	11/17/2023	340.27	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418176	11/17/2023	177.02	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2418674	11/22/2023	81.84	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421299	12/18/2023	101.70	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421299	12/18/2023	22.94	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421299	12/18/2023	10.26	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	804.63					
BLICK ART MATERIALS LLC	2418386	11/20/2023	39.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418386	11/20/2023	79.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418386	11/20/2023	69.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418386	11/20/2023	103.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418386	11/20/2023	60.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLUUM OF MINNESOTA LLC	2417475	11/13/2023	54.75	ALEX R KENNEDY ELEMENTARY	1752001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	11.20	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	10.47	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	7.69	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	20.97	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	12.59	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	11.17	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	13.29	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	9.09	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	13.29	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	12.57	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420491	12/11/2023	15.37	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421225	12/18/2023	637.24	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421236	12/18/2023	734.45	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421242	12/18/2023	756.49	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421243	12/18/2023	681.06	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421580	12/19/2023	826.96	ALEX R KENNEDY ELEMENTARY	1752170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421581	12/19/2023	404.84	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2418842	11/27/2023	330.60	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2421293	12/18/2023	110.10	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2419145	11/29/2023	79.20	ALEX R KENNEDY ELEMENTARY	1751118	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	2419145	11/29/2023	68.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2419145	11/29/2023	34.36	ALEX R KENNEDY ELEMENTARY	1751118	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	2419145	11/29/2023	1.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2419145	11/29/2023	1.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2419145	11/29/2023	3.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2419145	11/29/2023	1.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2419145	11/29/2023	4.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2420818	12/13/2023	20.75	ALEX R KENNEDY ELEMENTARY	1751118	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	2420818	12/13/2023	20.75	ALEX R KENNEDY ELEMENTARY	1751118	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	2420818	12/13/2023	7.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2420818	12/13/2023	7.02	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2420992	12/15/2023	59.60	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	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	2420992	12/15/2023	3.89	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2420992	12/15/2023	7.18	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2420992	12/15/2023	7.18	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2420992	12/15/2023	3.59	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2420992	12/15/2023	8.07	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2420992	12/15/2023	1.95	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2420992	12/15/2023	3.03	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2420992	12/15/2023	6.27	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2420992	12/15/2023	6.27	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2420992	12/15/2023	6.27	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
HILLYARD KENTUCKY	2419162	11/29/2023	194.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY DERBY MUSEUM CORPOI	2418175	11/17/2023	195.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCHOOL SERVICE	2419307	11/29/2023	131.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2421033	12/15/2023	14.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2421033	12/15/2023	9.57	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	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	2421033	12/15/2023	8.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	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 **
KY SPEECH LANGUAGE HEARING AS:	2420822	12/13/2023	185.00	ALEX R KENNEDY ELEMENTARY	1751053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2418348	11/20/2023	240.87	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2418348	11/20/2023	74.39	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2419610	12/02/2023	27.89	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419610	12/02/2023	12.08	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421487	12/19/2023	23.24	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421487	12/19/2023	9.99	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422135	12/28/2023	13.01	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422135	12/28/2023	55.79	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422135	12/28/2023	101.37	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422135	12/28/2023	12.08	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422135	12/28/2023	166.47	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422135	12/28/2023	27.89	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422135	12/28/2023	185.07	ALEX R KENNEDY ELEMENTARY	1751124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2419012	11/28/2023	75.98	ALEX R KENNEDY ELEMENTARY	1751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MANSON WESTERN LLC	2417377	11/13/2023	378.00	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2421012	12/15/2023	25.80	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2421012	12/15/2023	42.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2421012	12/15/2023	48.00	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2421012	12/15/2023	11.40	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2417922	11/16/2023	1,351.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418669	11/22/2023	16.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418669	11/22/2023	56.19	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418669	11/22/2023	22.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418669	11/22/2023	42.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418669	11/22/2023	52.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2418669	11/22/2023	62.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421158	12/17/2023	74.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2417612	11/14/2023	205.03	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417612	11/14/2023	52.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417612	11/14/2023	34.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417612	11/14/2023	28.33	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417612	11/14/2023	9.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417612	11/14/2023	52.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417613	11/14/2023	7.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417613	11/14/2023	7.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417613	11/14/2023	9.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417613	11/14/2023	6.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417613	11/14/2023	7.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417613	11/14/2023	20.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417613	11/14/2023	213.61	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2418364	11/20/2023	41.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2420495	12/11/2023	132.98	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421893	12/22/2023	19.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421893	12/22/2023	66.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421893	12/22/2023	91.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421893	12/22/2023	41.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421893	12/22/2023	28.47	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421893	12/22/2023	22.69	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421893	12/22/2023	75.98	ALEX R KENNEDY ELEMENTARY	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PERMA BOUND	2417499	11/13/2023	5,255.14	ALEX R KENNEDY ELEMENTARY	1751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2417542	11/14/2023	22.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2417542	11/14/2023	659.10	ALEX R KENNEDY ELEMENTARY	1751118	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

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SCHOOL SPECIALTY LLC	2417543	11/14/2023	26.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417847	11/16/2023	27.58	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417847	11/16/2023	11.02	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417847	11/16/2023	130.01	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418168	11/17/2023	449.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418168	11/17/2023	87.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418168	11/17/2023	246.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418743	11/27/2023	40.06	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419609	12/02/2023	57.40	ALEX R KENNEDY ELEMENTARY	1751118	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	2420192	12/07/2023	210.00	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2420512	12/11/2023	284.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2420512	12/11/2023	1.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2420512	12/11/2023	3.00	ALEX R KENNEDY ELEMENTARY	1751118	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	2420512	12/11/2023	39.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2420513	12/11/2023	213.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421379	12/18/2023	38.18	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SJN DATA CENTER LLC	2420936	12/14/2023	869.47	ALEX R KENNEDY ELEMENTARY	1751077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TRANE U S INC	2419552	12/01/2023	990.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
VALU DISCOUNT INC	2417898	11/16/2023	113.98	ALEX R KENNEDY ELEMENTARY	1752797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417898	11/16/2023	38.99	ALEX R KENNEDY ELEMENTARY	1752797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417898	11/16/2023	65.99	ALEX R KENNEDY ELEMENTARY	1752797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
48	FY	2024	21,147.51					
ADVENTURE PROMOTIONS LLC	2417325	11/13/2023	150.00	ALFRED BINET SCHOOL	1832826	0679	780X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2419146	11/29/2023	12.79	ALFRED BINET SCHOOL	1831118	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	2419146	11/29/2023	6.96	ALFRED BINET SCHOOL	1831118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2419146	11/29/2023	18.10	ALFRED BINET SCHOOL	1831118	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077



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HILLYARD KENTUCKY	2421396	12/19/2023	97.05	ALFRED BINET SCHOOL	1831118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOLLIMAN WRENN INC	2419670	12/04/2023	75.60	ALFRED BINET SCHOOL	1832826	0679	736X	SHIRT, TEE **
HOLLIMAN WRENN INC	2419670	12/04/2023	37.80	ALFRED BINET SCHOOL	1832826	0679	736X	SHIRT, TEE **
HOLLIMAN WRENN INC	2419670	12/04/2023	434.70	ALFRED BINET SCHOOL	1832826	0679	736X	SHIRT, TEE **
HOLLIMAN WRENN INC	2419670	12/04/2023	18.90	ALFRED BINET SCHOOL	1832826	0679	736X	SHIRT, TEE **
LOWES COMPANIES INC	2419545	12/01/2023	69.33	ALFRED BINET SCHOOL	1831118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2419522	12/01/2023	92.47	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2417435	11/13/2023	8.60	ALFRED BINET SCHOOL	1831118	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2417435	11/13/2023	11.66	ALFRED BINET SCHOOL	1831118	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2417435	11/13/2023	6.15	ALFRED BINET SCHOOL	1831118	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	2421201	12/18/2023	56.05	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421201	12/18/2023	341.05	ALFRED BINET SCHOOL	1831118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421201	12/18/2023	28.70	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VINCENNES ELECTRONICS INC	2417751	11/15/2023	440.00	ALFRED BINET SCHOOL	1831118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
9	FY	2024	1,905.91					
CARMICHAELS BOOKSTORE LLC	2420082	12/06/2023	1,419.01	ARCHDIOCESE OFFIC	9872027	0643	552IP	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2421346	12/18/2023	171.99	ARCHDIOCESE OFFIC	9872027	0643	401JP	BOOK, PUBLISHERS BINDING (8204) **
CATAPULT LEARNING LLC	2419044	11/28/2023	612,786.22	ARCHDIOCESE OFFIC	9872027	0322	310KN	SERVICE, INSTRUCTIONAL TITLE I NON-PUBLIC** (BID 8024)
CATAPULT LEARNING LLC	2419044	11/28/2023	6,506.26	ARCHDIOCESE OFFIC	9872027	0322	310KP	SERVICE, INSTRUCTIONAL TITLE I NON-PUBLIC** (BID 8024)
COLLEGE ENTRANCE EXAMINATION	2420608	12/12/2023	7,920.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2420608	12/12/2023	55.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2420608	12/12/2023	7,920.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2420608	12/12/2023	45.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2420608	12/12/2023	7,920.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2420608	12/12/2023	25.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
COLLEGE ENTRANCE EXAMINATION	2420608	12/12/2023	12.50	ARCHDIOCESE OFFIC	9872027	0643	552IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DISCOVERY EDUCATION INC	2417497	11/13/2023	1,920.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2417503	11/13/2023	3,377.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DRAMA BY GEORGE LLC	2417780	11/15/2023	550.00	ARCHDIOCESE OFFIC	9872027	0349	552IP	SERVICE, PROFESSIONAL **
DRAMA BY GEORGE LLC	2417780	11/15/2023	350.00	ARCHDIOCESE OFFIC	9872027	0349	552IP	SERVICE, PROFESSIONAL **
GATEWAY EDUC HOLDINGS LLC	2421431	12/19/2023	1,080.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK **
GATEWAY EDUC HOLDINGS LLC	2421431	12/19/2023	91.80	ARCHDIOCESE OFFIC	9872027	0643	552IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2421628	12/20/2023	150,000.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2422056	12/28/2023	41,950.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
UNIVERSITY OF NOTRE DAME	2421427	12/19/2023	3,000.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
11	FY	2024	847,099.78					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2417761	11/15/2023	93.98	ASSESSMENT	TS11748	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420865	12/13/2023	379.18	ASSESSMENT	TS11748	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2421539	12/19/2023	1,598.00	ASSESSMENT	TS11748	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
OFFICE THREE SIXTY INC	2421308	12/18/2023	184.36	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	2,255.52					
AGILE SPORTS TECHNOLOGIES	2421951	12/26/2023	8,000.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ANDERSONS SALES AND SERVICE INC	2420685	12/12/2023	1,750.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
B&H FOTO & ELECTRONICS CORP	2420482	12/11/2023	577.20	ATHERTON HIGH SCHOOL	0182182	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420482	12/11/2023	219.20	ATHERTON HIGH SCHOOL	0182182	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420482	12/11/2023	288.04	ATHERTON HIGH SCHOOL	0182182	0610	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420482	12/11/2023	111.00	ATHERTON HIGH SCHOOL	0182182	0610	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420494	12/11/2023	1,798.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BELLARMINE UNIVERSITY	2419073	11/28/2023	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
BEST COLLEGE MATCH FOUNDATION	2421589	12/20/2023	4,993.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, FEE **
BEST COLLEGE MATCH FOUNDATION	2421612	12/20/2023	4,993.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, FEE **
BEST PLUMBING SPECIALTIES	2420339	12/11/2023	88.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DIAPHRAGM. SLOAN VALVE COMPANY VR #45505
BEST PLUMBING SPECIALTIES	2420339	12/11/2023	70.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
CDW LLC	2422179	12/28/2023	508.20	ATHERTON HIGH SCHOOL	0182182	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHISM SERVICE IRRIGATION	2418196	11/17/2023	1,000.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, FEE **
COLLEGE ENTRANCE EXAMINATION	2419534	12/01/2023	340.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2417416	11/13/2023	3.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2417416	11/13/2023	4.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2417416	11/13/2023	13.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2417416	11/13/2023	28.20	ATHERTON HIGH SCHOOL	0181118	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	2417416	11/13/2023	12.12	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2417416	11/13/2023	24.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2419175	11/29/2023	1.27	ATHERTON HIGH SCHOOL	0181118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2419175	11/29/2023	19.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2419175	11/29/2023	12.89	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2419175	11/29/2023	8.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2419175	11/29/2023	8.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2419175	11/29/2023	15.57	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2419175	11/29/2023	41.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2419175	11/29/2023	10.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2419175	11/29/2023	6.06	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2419175	11/29/2023	21.19	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2419175	11/29/2023	3.89	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2419175	11/29/2023	31.20	ATHERTON HIGH SCHOOL	0181118	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	2419466	12/01/2023	269.80	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	2419956	12/06/2023	13.17	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2419956	12/06/2023	4.02	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2419956	12/06/2023	13.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2420344	12/11/2023	51.76	ATHERTON HIGH SCHOOL	0181118	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	2420344	12/11/2023	15.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
CPM EDUCATIONAL PROGRAM	2420946	12/14/2023	75.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
GREENWAY SHREDDING & RECYCLIN	2419473	12/01/2023	500.00	ATHERTON HIGH SCHOOL	0181077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2420420	12/11/2023	64.70	ATHERTON HIGH SCHOOL	0181121	0610	900XA	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	2420420	12/11/2023	194.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421165	12/17/2023	45.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2421392	12/19/2023	258.80	ATHERTON HIGH SCHOOL	0182826	0679	712X5	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY COMMUNITY & TECHNIC	2418731	11/27/2023	250.00	ATHERTON HIGH SCHOOL	0182826	0679	766X2	SERVICE, TUITION **
KURTZ BROS INC	2417517	11/13/2023	6.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2417517	11/13/2023	4.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2417517	11/13/2023	2.70	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2417517	11/13/2023	7.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2417517	11/13/2023	8.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2419500	12/01/2023	29.60	ATHERTON HIGH SCHOOL	0182826	0679	712X4	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MACKIN BOOK COMPANY	2421885	12/22/2023	4,316.59	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2418922	11/28/2023	295.00	ATHERTON HIGH SCHOOL	0182154	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2422150	12/28/2023	1,500.00	ATHERTON HIGH SCHOOL	0182154	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2419425	11/30/2023	25.07	ATHERTON HIGH SCHOOL	0182826	0679	712X4	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2420388	12/11/2023	17.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2420388	12/11/2023	11.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2421365	12/18/2023	129.00	ATHERTON HIGH SCHOOL	0182826	0679	712X5	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2421365	12/18/2023	43.60	ATHERTON HIGH SCHOOL	0182826	0679	712X5	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NORTHERN KENTUCKY UNIVERSITY	2420527	12/11/2023	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2420527	12/11/2023	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2420527	12/11/2023	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2420527	12/11/2023	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2420527	12/11/2023	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2417919	11/16/2023	16.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417919	11/16/2023	8.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2419488	12/01/2023	30.38	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421090	12/15/2023	42.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421149	12/15/2023	242.48	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421149	12/15/2023	216.66	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421149	12/15/2023	288.44	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421149	12/15/2023	131.97	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421149	12/15/2023	43.59	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421155	12/17/2023	386.07	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422071	12/28/2023	39.68	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422071	12/28/2023	1.90	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422071	12/28/2023	7.56	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422071	12/28/2023	41.48	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422071	12/28/2023	16.18	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422071	12/28/2023	42.92	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422071	12/28/2023	17.30	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422071	12/28/2023	17.39	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422195	12/29/2023	134.76	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2420563	12/12/2023	4,010.02	ATHERTON HIGH SCHOOL	0182138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	269.30	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	92.35	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	566.73	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	244.20	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	566.73	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	88.42	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	56.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	6.65	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	16.84	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	2420563	12/12/2023	1,189.86	ATHERTON HIGH SCHOOL	0182138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2420563	12/12/2023	299.00	ATHERTON HIGH SCHOOL	0182138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	1.96	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	55.80	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	10.71	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	13.50	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	4.30	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	65.25	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	7.10	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	52.20	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	14.85	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	23.35	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	12.14	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	6.07	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	10.07	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419254	11/29/2023	26.10	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417578	11/14/2023	27.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2417578	11/14/2023	14.10	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2419262	11/29/2023	2.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2419262	11/29/2023	2.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2419262	11/29/2023	10.00	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	2419262	11/29/2023	10.25	ATHERTON HIGH SCHOOL	0181118	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	2419262	11/29/2023	6.76	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2419262	11/29/2023	1.35	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2419262	11/29/2023	8.30	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2419314	11/30/2023	236.26	ATHERTON HIGH SCHOOL	0181059	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2419611	12/02/2023	135.84	ATHERTON HIGH SCHOOL	0181059	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1277261 VR #1277261
SCHOOL SPECIALTY LLC	2419968	12/06/2023	6.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2419968	12/06/2023	41.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2420111	12/07/2023	42.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SKYDIO INC	2420571	12/12/2023	3,900.00	ATHERTON HIGH SCHOOL	0182154	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SKYDIO INC	2420571	12/12/2023	1,600.00	ATHERTON HIGH SCHOOL	0182154	0739	348K	SERVICE, WARRANTY **
SKYDIO INC	2420571	12/12/2023	973.70	ATHERTON HIGH SCHOOL	0182154	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SKYDIO INC	2420571	12/12/2023	3,898.70	ATHERTON HIGH SCHOOL	0182154	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SKYDIO INC	2420571	12/12/2023	50.00	ATHERTON HIGH SCHOOL	0182154	0739	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MOTORS INC	2418920	11/28/2023	225.00	ATHERTON HIGH SCHOOL	0182138	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2418921	11/28/2023	675.00	ATHERTON HIGH SCHOOL	0182138	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR PUBLISHING COMPANY	2418898	11/27/2023	23,638.52	ATHERTON HIGH SCHOOL	0182826	0679	712X8	BOOK **
TECHNICAL AND EDUCATIONAL TRA	2420295	12/08/2023	49,630.00	ATHERTON HIGH SCHOOL	0182154	0739	106K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
THE PITNEY BOWES BANK INC	2421124	12/15/2023	1,000.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, POSTAGE METER **
THE STATE GROUP INDUSTRIAL USA 1	2419875	12/05/2023	545.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2419875	12/05/2023	375.00	ATHERTON HIGH SCHOOL	0181118	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
TOTAL I D SOLUTIONS	2417884	11/16/2023	1,675.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2417884	11/16/2023	120.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2417884	11/16/2023	25.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WIPEBOOK CORPORATION	2418506	11/21/2023	674.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WIPEBOOK CORPORATION	2418506	11/21/2023	19.99	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRIGHTS SPORTING GOODS INC	2419025	11/28/2023	300.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
WRIGHTS SPORTING GOODS INC	2419025	11/28/2023	350.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
56	FY	2024	134,814.52					
ARROW ELECTRIC CO INC	2417841	11/16/2023	76,330.00	ATKINSON ELEMENTARY SCHOOL	1851195	0439		SERVICE, ELECTRICAL (8144) **
BLICK ART MATERIALS LLC	2420250	12/08/2023	23.24	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	49.95	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	19.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	15.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	15.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	15.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	23.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	23.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	15.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420250	12/08/2023	15.98	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2419590	12/01/2023	1,400.00	ATKINSON ELEMENTARY SCHOOL	1852013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2421754	12/21/2023	121.95	ATKINSON ELEMENTARY SCHOOL	1852013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2418431	11/21/2023	144.00	ATKINSON ELEMENTARY SCHOOL	1851077	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	2418431	11/21/2023	71.80	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2418431	11/21/2023	124.00	ATKINSON ELEMENTARY SCHOOL	1851077	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
IMAGINE LEARNING LLC	2420026	12/06/2023	5,067.80	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2420026	12/06/2023	836.33	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310I	BOOK **
JACKS TRAVEL PROFESSIONALS INTE	2418629	11/22/2023	1,583.85	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SERVICE, TRAVEL AGENCY **
LAKESHORE LEARNING MATERIALS	2421986	12/27/2023	16.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421986	12/27/2023	116.20	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEARNING A-Z COMPANY	2417802	11/15/2023	482.00	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2420180	12/07/2023	264.00	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2420096	12/07/2023	118.69	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2421159	12/17/2023	101.25	ATKINSON ELEMENTARY SCHOOL	1852013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2421143	12/15/2023	12.23	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	6.93	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	42.73	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	55.09	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	14.24	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	75.98	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	53.16	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	73.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	75.05	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421143	12/15/2023	16.14	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417821	11/15/2023	38.80	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417821	11/15/2023	254.75	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417821	11/15/2023	47.51	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418498	11/21/2023	237.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2418498	11/21/2023	628.00	ATKINSON ELEMENTARY SCHOOL	1851077	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	2418498	11/21/2023	476.00	ATKINSON ELEMENTARY SCHOOL	1851077	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	2418498	11/21/2023	400.00	ATKINSON ELEMENTARY SCHOOL	1851077	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2418498	11/21/2023	178.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2418498	11/21/2023	207.50	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2419937	12/05/2023	170.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	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
16	FY	2024	90,653.33					
BLUUM OF MINNESOTA LLC	2418110	11/17/2023	598.20	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2418110	11/17/2023	271.98	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2418110	11/17/2023	1,800.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2418110	11/17/2023	298.20	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2418851	11/27/2023	54.75	AUBURNDALE ELEMENTARY SCHOOL	1272001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BRAMJAM WEB SERVICES	2418687	11/22/2023	650.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CDW LLC	2419117	11/28/2023	2,170.00	AUBURNDALE ELEMENTARY SCHOOL	1272013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2418154	11/17/2023	51.16	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
GREENWAY SHREDDING & RECYCLIN HILLYARD KENTUCKY	2418478	11/21/2023	300.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2418262	11/20/2023	206.36	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2418262	11/20/2023	97.05	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGESTUFF COM INC	2418665	11/22/2023	40.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418665	11/22/2023	40.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418665	11/22/2023	40.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418665	11/22/2023	40.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418665	11/22/2023	24.97	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGESTUFF COM INC	2418665	11/22/2023	450.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	NOVELTIES (MISCELLANEOUS) **
KAPLAN EARLY LEARNING CO	2421996	12/27/2023	79.86	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2421996	12/27/2023	33.96	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KASC - KY ACADEMIC STANDARDS & KURTZ BROS INC	2419490	12/01/2023	450.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0338	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2419815	12/04/2023	83.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2417920	11/16/2023	18.59	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417920	11/16/2023	37.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417920	11/16/2023	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2417920	11/16/2023	30.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	8.36	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	13.01	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	65.08	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	13.98	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	23.24	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	32.54	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	15.80	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	11.15	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419713	12/04/2023	7.43	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2419704	12/04/2023	109.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2417924	11/16/2023	207.72	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417932	11/16/2023	80.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417932	11/16/2023	15.55	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2419514	12/01/2023	16.05	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2419514	12/01/2023	32.10	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2419514	12/01/2023	9.90	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	2419514	12/01/2023	16.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
SCHOLASTIC INC	2419514	12/01/2023	41.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
SCHOLASTIC INC	2419514	12/01/2023	6.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
SCHOLASTIC INC	2419514	12/01/2023	11.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	BOOK **
SCHOLASTIC INC	2419514	12/01/2023	7.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2024	8,650.86					
ACCO BRANDS CORPORATION	2418947	11/28/2023	282.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500" ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CASCADE SCHOOL SUPPLIES	2418936	11/28/2023	28.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
CDW LLC	2421673	12/20/2023	7.62	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2421673	12/20/2023	20.62	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2418648	11/22/2023	2.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2418648	11/22/2023	2.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2418648	11/22/2023	2.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2418648	11/22/2023	2.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122

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COMPLETE PRINTER SOURCE	2418648	11/22/2023	2.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE MEDIUM BLUE. PACON. VR# PAC59342
COMPLETE PRINTER SOURCE	2418648	11/22/2023	2.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON. VR# PAC59142
COMPLETE PRINTER SOURCE	2418648	11/22/2023	2.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2418648	11/22/2023	13.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418648	11/22/2023	4.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418648	11/22/2023	20.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2418648	11/22/2023	10.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2418648	11/22/2023	7.05	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2418648	11/22/2023	9.66	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2418648	11/22/2023	2.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2418648	11/22/2023	9.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2418649	11/22/2023	5.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2418649	11/22/2023	11.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418649	11/22/2023	5.43	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2418649	11/22/2023	4.86	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2418649	11/22/2023	4.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2418649	11/22/2023	4.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2418649	11/22/2023	10.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2418649	11/22/2023	5.22	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2418649	11/22/2023	6.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2418649	11/22/2023	17.18	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2418649	11/22/2023	19.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418650	11/22/2023	20.86	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418650	11/22/2023	8.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2418650	11/22/2023	52.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418650	11/22/2023	67.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418650	11/22/2023	16.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2418650	11/22/2023	38.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2418650	11/22/2023	3.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2418650	11/22/2023	3.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2418650	11/22/2023	3.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2418650	11/22/2023	21.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2418651	11/22/2023	27.23	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2418651	11/22/2023	5.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2418651	11/22/2023	6.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418651	11/22/2023	47.38	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418651	11/22/2023	3.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2418651	11/22/2023	3.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2418651	11/22/2023	10.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2418652	11/22/2023	23.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418652	11/22/2023	38.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418652	11/22/2023	40.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418653	11/22/2023	5.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2418653	11/22/2023	11.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418653	11/22/2023	5.43	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2418653	11/22/2023	4.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2418653	11/22/2023	4.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2418653	11/22/2023	10.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2418653	11/22/2023	5.22	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2418653	11/22/2023	6.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2418653	11/22/2023	8.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2418653	11/22/2023	11.49	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2418653	11/22/2023	19.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418653	11/22/2023	1.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2418655	11/22/2023	135.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2418655	11/22/2023	28.63	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2418655	11/22/2023	11.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2418655	11/22/2023	13.09	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2418655	11/22/2023	25.77	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418655	11/22/2023	24.49	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2418655	11/22/2023	22.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2418655	11/22/2023	4.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2418656	11/22/2023	13.94	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2418656	11/22/2023	13.49	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418656	11/22/2023	11.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2418656	11/22/2023	42.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2418656	11/22/2023	39.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418656	11/22/2023	39.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2418656	11/22/2023	84.94	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2418656	11/22/2023	84.94	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2418656	11/22/2023	12.94	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418656	11/22/2023	38.37	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418656	11/22/2023	12.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

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COMPLETE PRINTER SOURCE	2418656	11/22/2023	4.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2418656	11/22/2023	8.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2419064	11/28/2023	9.49	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2419064	11/28/2023	9.49	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2419064	11/28/2023	7.59	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2419064	11/28/2023	10.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2419064	11/28/2023	20.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
DEMCO INC	2419293	11/29/2023	540.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	44.65	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	93.76	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	18.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	18.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	18.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	18.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	18.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	18.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419694	12/04/2023	61.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GREENWOOD PUBLISHING GROUP LL	2419711	12/04/2023	215.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LL	2419711	12/04/2023	24.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2419161	11/29/2023	388.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
J W ASSOCIATES	2419032	11/28/2023	1,060.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2419032	11/28/2023	100.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
J W ASSOCIATES	2419109	11/28/2023	1,060.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2419109	11/28/2023	100.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2418767	11/27/2023	7.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2418767	11/27/2023	13.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	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

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KURTZ BROS INC	2418767	11/27/2023	9.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418767	11/27/2023	6.03	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2418767	11/27/2023	33.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2418767	11/27/2023	10.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2418767	11/27/2023	42.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2418767	11/27/2023	49.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2418767	11/27/2023	21.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
MCKESSON MEDICAL SURGICAL GOV	2419070	11/28/2023	118.77	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NASCO EDUCATION LLC	2419182	11/29/2023	271.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NATIONAL ART & SCHOOL SUPPLIES	2418663	11/22/2023	5.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2418663	11/22/2023	118.81	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2418663	11/22/2023	34.73	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2418663	11/22/2023	34.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2418666	11/22/2023	97.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418666	11/22/2023	6.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2418666	11/22/2023	22.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2418666	11/22/2023	11.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2418666	11/22/2023	12.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418666	11/22/2023	12.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418666	11/22/2023	84.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2419495	12/01/2023	265.53	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2419495	12/01/2023	215.79	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419495	12/01/2023	270.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419495	12/01/2023	270.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419495	12/01/2023	270.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419495	12/01/2023	242.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419495	12/01/2023	216.66	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419495	12/01/2023	2.94	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	30.60	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	34.20	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	34.20	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	31.50	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	31.50	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	31.50	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	31.50	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	28.80	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	28.80	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	28.80	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	30.60	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	27.00	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	19.80	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2419078	11/28/2023	38.88	AUDUBON TRADITIONAL ELEMENTARY	0441121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2418811	11/27/2023	1,970.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	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 51 WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOOL HEALTH CORPORATION	2419069	11/28/2023	34.86	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419035	11/28/2023	46.32	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419035	11/28/2023	5.25	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419035	11/28/2023	6.75	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419035	11/28/2023	16.98	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419035	11/28/2023	11.68	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2419035	11/28/2023	5.38	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419035	11/28/2023	14.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418624	11/22/2023	43.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418624	11/22/2023	4.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418624	11/22/2023	12.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418624	11/22/2023	9.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418624	11/22/2023	3.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418624	11/22/2023	7.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2418624	11/22/2023	43.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2418624	11/22/2023	7.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418625	11/22/2023	42.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418625	11/22/2023	100.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2418625	11/22/2023	37.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2418625	11/22/2023	19.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2418625	11/22/2023	12.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2418625	11/22/2023	8.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2418625	11/22/2023	35.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2418625	11/22/2023	5.37	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418625	11/22/2023	20.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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

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SCHOOL SPECIALTY LLC	2418625	11/22/2023	17.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418625	11/22/2023	32.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2418625	11/22/2023	28.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2418625	11/22/2023	12.18	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
30	FY	2024	11,366.35					
ADVENTURE PROMOTIONS LLC	2420400	12/11/2023	1,710.00	BALLARD HIGH SCHOOL	1052826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420401	12/11/2023	387.50	BALLARD HIGH SCHOOL	1052826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2420934	12/14/2023	1,698.00	BALLARD HIGH SCHOOL	1052154	0734	348K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2420934	12/14/2023	298.00	BALLARD HIGH SCHOOL	1052154	0734	348K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2420934	12/14/2023	2,198.00	BALLARD HIGH SCHOOL	1052154	0734	348K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2420934	12/14/2023	358.00	BALLARD HIGH SCHOOL	1052154	0734	348K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2421577	12/19/2023	109.90	BALLARD HIGH SCHOOL	1052154	0650	348K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2421577	12/19/2023	658.00	BALLARD HIGH SCHOOL	1052154	0734	348K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ATOMIC COWGIRL INC	2418980	11/28/2023	161.64	BALLARD HIGH SCHOOL	1052828	0679	741X	SIGN **
ATOMIC COWGIRL INC	2418980	11/28/2023	1,312.50	BALLARD HIGH SCHOOL	1052828	0679	741X	SIGN **
B&H FOTO & ELECTRONICS CORP	2420925	12/14/2023	8,098.65	BALLARD HIGH SCHOOL	1052182	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420925	12/14/2023	458.73	BALLARD HIGH SCHOOL	1052182	0650	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2420925	12/14/2023	695.00	BALLARD HIGH SCHOOL	1052182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422040	12/28/2023	13,419.00	BALLARD HIGH SCHOOL	1052154	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422165	12/28/2023	40.44	BALLARD HIGH SCHOOL	1052182	0650	348K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422165	12/28/2023	68.84	BALLARD HIGH SCHOOL	1052182	0650	348K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422165	12/28/2023	19.42	BALLARD HIGH SCHOOL	1052182	0650	348K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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B&H FOTO & ELECTRONICS CORP	2422165	12/28/2023	2,495.84	BALLARD HIGH SCHOOL	1052154	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422165	12/28/2023	545.50	BALLARD HIGH SCHOOL	1052182	0650	348K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422174	12/28/2023	1,297.30	BALLARD HIGH SCHOOL	1052944	0650	348K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2421598	12/20/2023	11.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	11.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	11.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	11.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	11.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	11.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	11.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	11.46	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	92.80	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421598	12/20/2023	13.03	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BROWNSBORO HARDWARE INC	2421043	12/15/2023	500.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	HARDWARE, MISC. **
CARDINAL UNIFORMS AND SCRUBS	2418711	11/22/2023	1,389.00	BALLARD HIGH SCHOOL	1052138	0697	106K	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2418071	11/17/2023	195.76	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418579	11/21/2023	28.50	BALLARD HIGH SCHOOL	1051118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2419499	12/01/2023	819.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419506	12/01/2023	90.65	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419506	12/01/2023	125.65	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419506	12/01/2023	153.65	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419513	12/01/2023	12.59	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419513	12/01/2023	12.60	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419941	12/05/2023	356.79	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420436	12/11/2023	11.90	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CDW LLC	2418584	11/21/2023	85.88	BALLARD HIGH SCHOOL	1052317	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CENGAGE LEARNING INC	2420826	12/13/2023	6,412.14	BALLARD HIGH SCHOOL	1051118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CENTRAL KENTUCKY SPORTS MANA	2419637	12/04/2023	762.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	2419637	12/04/2023	2,342.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	2419637	12/04/2023	2,100.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
CHASE MARKETING INC	2418972	11/28/2023	1,425.00	BALLARD HIGH SCHOOL	1052826	0679	734X	IMPRINTED ITEM **
CHASE MARKETING INC	2418972	11/28/2023	1,475.00	BALLARD HIGH SCHOOL	1052826	0679	734X	IMPRINTED ITEM **
CHASE MARKETING INC	2418972	11/28/2023	42.21	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2419700	12/04/2023	495.00	BALLARD HIGH SCHOOL	1052826	0679	734X	IMPRINTED ITEM **
CHASE MARKETING INC	2419700	12/04/2023	110.00	BALLARD HIGH SCHOOL	1052826	0679	734X	IMPRINTED ITEM **
CHASE MARKETING INC	2419700	12/04/2023	58.00	BALLARD HIGH SCHOOL	1052826	0679	734X	IMPRINTED ITEM **
DUPLICATOR SALES AND SERVICE IN	2420834	12/13/2023	4,071.12	BALLARD HIGH SCHOOL	1051077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
FOLLETT CONTENT SOLUTIONS LLC	2418470	11/21/2023	3,313.30	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2420414	12/11/2023	2,694.10	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2421887	12/22/2023	7,480.72	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **

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FUSIONSITE KENTUCKY LLC	2419278	11/29/2023	150.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, RENTAL **
FUSIONSITE KENTUCKY LLC	2419278	11/29/2023	15.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, RENTAL **
FUSIONSITE KENTUCKY LLC	2419278	11/29/2023	30.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, FEE **
GATEWAY EDUC HOLDINGS LLC	2420413	12/11/2023	2,825.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
GATEWAY EDUC HOLDINGS LLC	2420413	12/11/2023	240.13	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HADLEY SIGN SOLUTIONS	2420290	12/08/2023	45,265.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
HADLEY SIGN SOLUTIONS	2420290	12/08/2023	2,520.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2417866	11/16/2023	162.17	BALLARD HIGH SCHOOL	1051077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HILLYARD KENTUCKY	2419155	11/29/2023	970.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2419040	11/28/2023	600.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127) **
IXL LEARNING INC	2417568	11/14/2023	650.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2417568	11/14/2023	325.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2417568	11/14/2023	475.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFREY DEAN ZENTNER	2419324	11/30/2023	2,400.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, PROFESSIONAL **
KOALA TEE SCREENPRINTING INC	2418910	11/27/2023	423.50	BALLARD HIGH SCHOOL	1052826	0679	711X	SHIRT, TEE **
KOALA TEE SCREENPRINTING INC	2418910	11/27/2023	60.00	BALLARD HIGH SCHOOL	1052826	0679	711X	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2420278	12/08/2023	16.45	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	80.64	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	17.64	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	49.16	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	60.34	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	23.94	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	177.40	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	108.18	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	30.90	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	68.04	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420278	12/08/2023	53.04	BALLARD HIGH SCHOOL	1052317	0739	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2421442	12/19/2023	416.25	BALLARD HIGH SCHOOL	1052826	0679	711X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LOWES COMPANIES INC	2421865	12/22/2023	227.60	BALLARD HIGH SCHOOL	1052154	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421865	12/22/2023	20.00	BALLARD HIGH SCHOOL	1052154	0697	106K	SERVICE, DELIVERY CHARGE **
MATTERHACKERS INC	2419089	11/28/2023	201.76	BALLARD HIGH SCHOOL	1051118	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2419089	11/28/2023	139.68	BALLARD HIGH SCHOOL	1051118	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2419089	11/28/2023	0.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2420293	12/08/2023	5,508.10	BALLARD HIGH SCHOOL	1052154	0734	348K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2420293	12/08/2023	339.50	BALLARD HIGH SCHOOL	1052154	0650	348K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2420293	12/08/2023	300.70	BALLARD HIGH SCHOOL	1052154	0650	348K	SUPPLIES, COMPUTER/PRINTER **

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MATTERHACKERS INC	2420293	12/08/2023	213.40	BALLARD HIGH SCHOOL	1052154	0650	348K	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2420293	12/08/2023	4,038.80	BALLARD HIGH SCHOOL	1052154	0734	348K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MATTERHACKERS INC	2420293	12/08/2023	0.00	BALLARD HIGH SCHOOL	1052154	0734	348K	SERVICE, TECHNICAL SUPPORT **
MILLER TRANSPORTATION	2418927	11/28/2023	370.00	BALLARD HIGH SCHOOL	1052138	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420399	12/11/2023	16,000.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2421828	12/22/2023	1,575.00	BALLARD HIGH SCHOOL	1052154	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421828	12/22/2023	295.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421828	12/22/2023	295.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421828	12/22/2023	295.00	BALLARD HIGH SCHOOL	1052182	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MR C REFRIGERATION INC	2419635	12/04/2023	3,485.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	MACHINE, ICE **
MR C REFRIGERATION INC	2419635	12/04/2023	1,425.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	MACHINE, ICE **
MR C REFRIGERATION INC	2419635	12/04/2023	650.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, FEE **
MR C REFRIGERATION INC	2419635	12/04/2023	225.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	MACHINE, ICE **
MR C REFRIGERATION INC	2420190	12/07/2023	325.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, FEE **
MR C REFRIGERATION INC	2420190	12/07/2023	280.47	BALLARD HIGH SCHOOL	1051077	0739	900XF	PART, APPLIANCE REPAIR **
NATIONAL ARCHERY IN THE SCHOOL	2419922	12/05/2023	1,770.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2419922	12/05/2023	110.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, MISCELLANEOUS **
NATIONAL CAREER ACADEMY COAL	2420995	12/15/2023	900.00	BALLARD HIGH SCHOOL	1051077	0643	900XF	MANUAL, TEACHERS **
NCS PEARSON INC	2418217	11/17/2023	2,500.00	BALLARD HIGH SCHOOL	1052182	0646	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2418217	11/17/2023	850.00	BALLARD HIGH SCHOOL	1052182	0646	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2421676	12/20/2023	1,725.00	BALLARD HIGH SCHOOL	1052944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2421676	12/20/2023	1,053.00	BALLARD HIGH SCHOOL	1052182	0650	106K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NIGHT CITY PRODUCTION INC	2419640	12/04/2023	450.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2420257	12/08/2023	133.75	BALLARD HIGH SCHOOL	1051077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	94.25	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	405.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	474.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	492.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	504.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	594.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	630.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	348.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	107.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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PROJECT LEAD THE WAY INC	2421799	12/21/2023	510.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	675.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	570.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	137.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	567.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	909.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	591.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2421799	12/21/2023	92.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROSYS INFORMATION SYSTEMS	2421814	12/22/2023	7,353.99	BALLARD HIGH SCHOOL	1052154	0734	106K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2421816	12/22/2023	500.00	BALLARD HIGH SCHOOL	1052154	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
REDETEC INC	2422157	12/28/2023	3,599.10	BALLARD HIGH SCHOOL	1052154	0734	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REDETEC INC	2422157	12/28/2023	25.00	BALLARD HIGH SCHOOL	1052154	0734	106K	SERVICE, FEE **
SCHOLASTIC INC	2419197	11/29/2023	309.69	BALLARD HIGH SCHOOL	1052826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2419197	11/29/2023	58.14	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2419197	11/29/2023	271.68	BALLARD HIGH SCHOOL	1052826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2422111	12/28/2023	254.70	BALLARD HIGH SCHOOL	1052826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2422111	12/28/2023	25.47	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2418036	11/17/2023	46.76	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418036	11/17/2023	21.58	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418036	11/17/2023	53.91	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418618	11/21/2023	177.93	BALLARD HIGH SCHOOL	1052104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418618	11/21/2023	40.23	BALLARD HIGH SCHOOL	1052104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2420277	12/08/2023	61.57	BALLARD HIGH SCHOOL	1052317	0739	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420277	12/08/2023	52.94	BALLARD HIGH SCHOOL	1052317	0739	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420277	12/08/2023	248.88	BALLARD HIGH SCHOOL	1052317	0739	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420277	12/08/2023	26.39	BALLARD HIGH SCHOOL	1052317	0739	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420277	12/08/2023	21.11	BALLARD HIGH SCHOOL	1052317	0739	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420277	12/08/2023	390.45	BALLARD HIGH SCHOOL	1052317	0739	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SHI INTERNATIONAL CORP	2417763	11/15/2023	562.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SUN DATA CENTER LLC	2421941	12/26/2023	347.98	BALLARD HIGH SCHOOL	1052154	0734	106K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TECHNICAL AND EDUCATIONAL TRA	2419517	12/01/2023	468.00	BALLARD HIGH SCHOOL	1052154	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2419517	12/01/2023	15.00	BALLARD HIGH SCHOOL	1052154	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHNICAL AND EDUCATIONAL TRA	2420285	12/08/2023	1,700.00	BALLARD HIGH SCHOOL	1052154	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2420285	12/08/2023	11,819.00	BALLARD HIGH SCHOOL	1052154	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2420285	12/08/2023	5,000.00	BALLARD HIGH SCHOOL	1052154	0739	106K	SERVICE, FEE **

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THE GRAPHIC EDGE LLC	2417458	11/13/2023	662.50	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2417458	11/13/2023	1,325.00	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2417458	11/13/2023	1,325.00	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2417458	11/13/2023	662.50	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2417458	11/13/2023	331.25	BALLARD HIGH SCHOOL	1052826	0679	734X	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS) ADIDAS (SPECIFY STYLE, COLOR, SIZE) **
THE GRAPHIC EDGE LLC	2417458	11/13/2023	64.19	BALLARD HIGH SCHOOL	1052826	0679	734X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE MATHWORKS INC	2418678	11/22/2023	499.00	BALLARD HIGH SCHOOL	1052154	0650	106K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
USCUTTER INC	2420294	12/08/2023	1,099.99	BALLARD HIGH SCHOOL	1052154	0739	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
USCUTTER INC	2420294	12/08/2023	459.98	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
VARSITY BRANDS HOLDING CO INC	2417664	11/14/2023	305.00	BALLARD HIGH SCHOOL	1052828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417664	11/14/2023	18.30	BALLARD HIGH SCHOOL	1052828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WEVIDEO INC	2421755	12/21/2023	1,566.84	BALLARD HIGH SCHOOL	1052944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WOODWORKS LTD	2422120	12/28/2023	192.00	BALLARD HIGH SCHOOL	1052154	0697	106K	SUPPLIES, WOOD CRAFT **
72	FY	2024	230,569.67					
COMPLETE PRINTER SOURCE	2417998	11/16/2023	15.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PAGON VR #PAC9207
COMPLETE PRINTER SOURCE	2417998	11/16/2023	8.28	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2417998	11/16/2023	6.12	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2419077	11/28/2023	128.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
FENWICK SMITH LANDSCAPING LLC	2419533	12/01/2023	1,092.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, FEE **
FENWICK SMITH LANDSCAPING LLC	2419533	12/01/2023	7.50	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, FEE **
HILLYARD KENTUCKY	2418253	11/20/2023	129.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL NURSE SUPPLY	2417328	11/13/2023	8.90	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417328	11/13/2023	8.26	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417328	11/13/2023	17.62	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417328	11/13/2023	4.05	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417328	11/13/2023	81.09	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHARON ANN STANLEY	2419792	12/04/2023	400.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	718X	SERVICE, FEE **
TOTAL I D SOLUTIONS	2422178	12/28/2023	312.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	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
TOTAL I D SOLUTIONS	2422178	12/28/2023	30.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2422178	12/28/2023	936.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2422178	12/28/2023	2,875.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	LANYARD **
TOTAL I D SOLUTIONS	2422178	12/28/2023	75.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WORK A HAULIX LLC	2419321	11/30/2023	858.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2419321	11/30/2023	260.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, MOVING, (8202) **
8	FY	2024	7,253.57					
ALAN HYMAN ENTERPRISES INC	2419521	12/01/2023	23.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2419521	12/01/2023	11.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2419521	12/01/2023	5.75	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2419521	12/01/2023	27.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2419521	12/01/2023	5.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
CARMICHAELS BOOKSTORE LLC	2421172	12/17/2023	388.50	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2421172	12/17/2023	336.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2418427	11/21/2023	42.47	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2418427	11/21/2023	18.68	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
EL EDUCATION INC	2418813	11/27/2023	2,000.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2421047	12/15/2023	858.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2418255	11/20/2023	194.10	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MEL OWEN MUSIC INC	2421733	12/21/2023	387.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
OFFICE THREE SIXTY INC	2419520	12/01/2023	64.44	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2419520	12/01/2023	4.09	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419520	12/01/2023	29.70	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419520	12/01/2023	6.68	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419520	12/01/2023	8.64	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
8	FY	2024	4,412.15					
CARMICHAELS BOOKSTORE LLC	2419615	12/02/2023	0.19	BELLEWOOD	2202179	0643	310I	BOOK, PAPERBACK (8204) **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	13,473.40	BELLEWOOD	2202179	0322	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2024	13,473.59					
COMPLETE PRINTER SOURCE	2418962	11/28/2023	19.20	BLAKE ELEMENTARY SCHOOL	1491118	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	2418962	11/28/2023	22.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2418962	11/28/2023	17.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
HILLYARD KENTUCKY	2421166	12/17/2023	194.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2419857	12/05/2023	68.80	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2419857	12/05/2023	68.80	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2419857	12/05/2023	68.80	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2419857	12/05/2023	165.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2419857	12/05/2023	220.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2419857	12/05/2023	0.00	BLAKE ELEMENTARY SCHOOL	1492170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2419171	11/29/2023	8.16	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN
KURTZ BROS INC	2419171	11/29/2023	8.40	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2419171	11/29/2023	39.84	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2419171	11/29/2023	9.14	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2419171	11/29/2023	9.14	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
NATIONAL ART & SCHOOL SUPPLIES	2418963	11/28/2023	32.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL HEALTH CORPORATION	2419205	11/29/2023	29.65	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419205	11/29/2023	26.41	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419446	12/01/2023	97.00	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VARSITY BRANDS HOLDING CO INC	2419526	12/01/2023	159.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419526	12/01/2023	797.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2419526	12/01/2023	797.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419526	12/01/2023	159.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419526	12/01/2023	72.15	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419526	12/01/2023	79.75	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
8	FY	2024	3,161.97					
AGIREPAIR INC	2420325	12/08/2023	59.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2420325	12/08/2023	20.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
ALAN HYMAN ENTERPRISES INC	2421454	12/19/2023	49.50	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421454	12/19/2023	16.50	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421454	12/19/2023	17.25	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
APPLE COMPUTER INC	2417887	11/16/2023	69.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2420300	12/08/2023	299.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CASCADE SCHOOL SUPPLIES	2418184	11/17/2023	28.75	BLOOM ELEMENTARY SCHOOL	2251118	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
CDW LLC	2419596	12/01/2023	72.00	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2418660	11/22/2023	27.30	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2421101	12/15/2023	4.60	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2421101	12/15/2023	6.79	BLOOM ELEMENTARY SCHOOL	2251077	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	2421101	12/15/2023	11.84	BLOOM ELEMENTARY SCHOOL	2251077	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	2421101	12/15/2023	3.92	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
KURTZ BROS INC	2418771	11/27/2023	55.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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KURTZ BROS INC	2418771	11/27/2023	18.90	BLOOM ELEMENTARY SCHOOL	2251118	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	2421132	12/15/2023	21.32	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2421132	12/15/2023	9.04	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
LAKESHORE LEARNING MATERIALS	2419612	12/02/2023	231.57	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MORGAN SECURITY	2419322	11/30/2023	1,800.00	BLOOM ELEMENTARY SCHOOL	2251077	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8250) **
OFFICE THREE SIXTY INC	2417590	11/14/2023	33.58	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417976	11/16/2023	25.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419071	11/28/2023	4.91	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419071	11/28/2023	3.66	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421160	12/17/2023	34.78	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421160	12/17/2023	6.79	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418169	11/17/2023	27.73	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419602	12/01/2023	5.03	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419602	12/01/2023	14.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419602	12/01/2023	20.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
VALU DISCOUNT INC	2420825	12/13/2023	100.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2420825	12/13/2023	115.72	BLOOM ELEMENTARY SCHOOL	2251118	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
19	FY	2024	3,214.42					
ADVENTURE PROMOTIONS LLC	2420396	12/11/2023	660.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2419861	12/05/2023	187.40	BLUE LICK ELEMENTARY SCHOOL	0911121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2419861	12/05/2023	506.31	BLUE LICK ELEMENTARY SCHOOL	0911121	0734	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COLLABORATIVE FOR TEACHING & I	2417826	11/15/2023	212.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	KIT, TEACHING **
COLLABORATIVE FOR TEACHING & I	2417826	11/15/2023	212.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	KIT, TEACHING **
COLLABORATIVE FOR TEACHING & I	2417826	11/15/2023	212.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	KIT, TEACHING **
COLLABORATIVE FOR TEACHING & I	2417826	11/15/2023	212.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	KIT, TEACHING **
COLLABORATIVE FOR TEACHING & I	2417826	11/15/2023	22.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2420636	12/12/2023	397.80	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2420636	12/12/2023	82.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2420636	12/12/2023	32.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
J W ASSOCIATES	2418606	11/21/2023	2,650.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2418606	11/21/2023	250.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2420755	12/13/2023	36.16	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
LAKESHORE LEARNING MATERIALS	2422131	12/28/2023	74.38	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422131	12/28/2023	37.12	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422131	12/28/2023	55.78	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422131	12/28/2023	16.71	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEARNING A-Z COMPANY	2418787	11/27/2023	144.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2418787	11/27/2023	482.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2421289	12/18/2023	6,000.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2421258	12/18/2023	248.01	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421710	12/21/2023	99.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2419598	12/01/2023	148.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2417828	11/15/2023	97.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
SCHOOL SPECIALTY LLC	2421841	12/22/2023	8.05	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421841	12/22/2023	8.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421841	12/22/2023	8.57	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
14	FY	2024	13,101.79					
ACCO BRANDS CORPORATION	2420664	12/12/2023	847.20	BOWEN ELEMENTARY SCHOOL	0941118	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
B&H FOTO & ELECTRONICS CORP	2420841	12/13/2023	37.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2420841	12/13/2023	7.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BARNES AND NOBLE BOOKSELLERS	2419362	11/30/2023	524.54	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, PAPERBACK (8204) **
BLUEGRASS LAWN AND GARDEN	2417863	11/16/2023	270.00	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO/SHINDAIWA. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2417863	11/16/2023	337.50	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUUM OF MINNESOTA LLC	2417886	11/16/2023	19.98	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2417886	11/16/2023	547.50	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2420831	12/13/2023	202.13	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2420831	12/13/2023	56.24	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2418429	11/21/2023	269.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2418429	11/21/2023	8.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2418429	11/21/2023	22.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2418429	11/21/2023	11.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2418429	11/21/2023	23.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2418429	11/21/2023	23.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2418429	11/21/2023	4.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
DEMCO INC	2421719	12/21/2023	255.59	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2419152	11/29/2023	129.40	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SOCIETY FOR TECH IN EE	2421113	12/15/2023	235.00	BOWEN ELEMENTARY SCHOOL	0942013	0338	162J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2420756	12/13/2023	43.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2421131	12/15/2023	30.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421131	12/15/2023	28.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421131	12/15/2023	19.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421131	12/15/2023	31.92	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419613	12/02/2023	41.84	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2421083	12/15/2023	199.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2418008	11/16/2023	186.51	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418008	11/16/2023	324.90	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418008	11/16/2023	407.36	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418008	11/16/2023	407.36	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418008	11/16/2023	407.36	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2419604	12/01/2023	100.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421157	12/17/2023	12.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421157	12/17/2023	129.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421694	12/20/2023	76.44	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALLY GOOD STUFF INC	2420875	12/13/2023	47.52	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2421692	12/20/2023	28.30	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421692	12/20/2023	20.65	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421692	12/20/2023	117.00	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421693	12/20/2023	39.50	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417381	11/13/2023	83.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417419	11/13/2023	398.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417419	11/13/2023	357.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417419	11/13/2023	671.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417419	11/13/2023	488.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417419	11/13/2023	1,765.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417419	11/13/2023	722.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417419	11/13/2023	433.41	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417421	11/13/2023	732.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417421	11/13/2023	292.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417421	11/13/2023	292.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417421	11/13/2023	585.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2418351	11/20/2023	19.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX.
SCHOOL SPECIALTY LLC	2418351	11/20/2023	50.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCHOOL SMART #015744 VR#015744 CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2419934	12/05/2023	53.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2420140	12/07/2023	699.60	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2420320	12/08/2023	869.47	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	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	2420832	12/13/2023	213.74	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE J SARLEY COMPANY	2417665	11/14/2023	333.25	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
30	FY	2024	15,599.17					
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	132.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	242.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	264.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	110.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	104.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	204.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	374.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	408.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	170.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	152.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2419386	11/30/2023	90.00	BOYS & GIRLS HAVEN	9032121	0610	103K	SERVICE, FEE **
HILLYARD KENTUCKY	2418268	11/20/2023	59.88	BOYS & GIRLS HAVEN	9032121	0610	103K	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2418268	11/20/2023	29.22	BOYS & GIRLS HAVEN	9032121	0610	103K	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	12,206.29	BOYS & GIRLS HAVEN	9032179	0322	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2024	14,545.39					
CDW LLC	2420010	12/06/2023	299.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2420010	12/06/2023	144.78	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419201	11/29/2023	19.89	BRANDEIS ELEMENTARY SCHOOL	2601124	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	2419201	11/29/2023	11.49	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2419201	11/29/2023	8.59	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2419201	11/29/2023	4.02	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2419201	11/29/2023	5.38	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2419202	11/29/2023	17.18	BRANDEIS ELEMENTARY SCHOOL	2601124	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	2419202	11/29/2023	3.50	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2419202	11/29/2023	8.59	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
LOYAL EDUCATIONAL CONSULTING	2418714	11/22/2023	2,500.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0322	EQTXA	SERVICE, PROFESSIONAL **
LOYAL EDUCATIONAL CONSULTING	2418714	11/22/2023	1,500.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0322	EQTXA	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	11.69	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	25.18	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	25.18	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	16.19	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	41.39	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	3.22	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	8.10	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	91.75	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	9.89	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	91.77	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	26.98	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417951	11/16/2023	5.84	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417439	11/13/2023	37.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417439	11/13/2023	20.26	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419270	11/29/2023	9.48	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2419270	11/29/2023	2.88	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2419270	11/29/2023	1.80	BRANDEIS ELEMENTARY SCHOOL	2601124	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	2419270	11/29/2023	1.00	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2419270	11/29/2023	0.84	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2419270	11/29/2023	3.75	BRANDEIS ELEMENTARY SCHOOL	2601124	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	2419270	11/29/2023	2.37	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2419270	11/29/2023	6.32	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	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
7	FY	2024	4,967.08					
CHASE MARKETING INC	2419143	11/29/2023	210.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	CLOTHING, MISCELLANEOUS **
NOCTI	2417782	11/15/2023	45.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
NOCTI	2417782	11/15/2023	18.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0644	900XS	GUIDE, STUDY **
OTC BRANDS INC	2418552	11/21/2023	12.31	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418552	11/21/2023	7.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418552	11/21/2023	20.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418552	11/21/2023	14.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418552	11/21/2023	9.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420223	12/08/2023	49.69	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2420223	12/08/2023	1,013.59	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2420223	12/08/2023	490.85	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOLER PREP ACADEMY	2417566	11/14/2023	1,500.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0349	900XS	SERVICE, GROUP MENTORING (8265)
THE BIG PICTURE COMPANY INC	2418219	11/17/2023	400.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
THE BIG PICTURE COMPANY INC	2418219	11/17/2023	10,000.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VALU DISCOUNT INC	2419682	12/04/2023	43.21	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419682	12/04/2023	107.40	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419682	12/04/2023	52.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419682	12/04/2023	52.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2419614	12/02/2023	516.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2419614	12/02/2023	270.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #JFPX (SPECIFY SIZE AND COLOR) **
8	FY	2024	14,832.68					
CARMICHAELS BOOKSTORE LLC	2418072	11/17/2023	171.48	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
OFFICE THREE SIXTY INC	2418304	11/20/2023	143.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418304	11/20/2023	84.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418304	11/20/2023	84.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418304	11/20/2023	84.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2419360	11/30/2023	8.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419360	11/30/2023	5.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419360	11/30/2023	2.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419360	11/30/2023	11.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419360	11/30/2023	6.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419360	11/30/2023	4.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419360	11/30/2023	8.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419360	11/30/2023	66.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
3	FY	2024	737.57					
CARMICHAELS BOOKSTORE LLC	2419615	12/02/2023	332.11	BROOKLAWN	2212179	0643	310I	BOOK, PAPERBACK (8204) **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	5,000.00	BROOKLAWN	2212179	0322	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2024	5,332.11					
APPLE COMPUTER INC	2418410	11/20/2023	300.00	BROWN SCHOOL	1651118	0650	EQTXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLICK ART MATERIALS LLC	2419097	11/28/2023	68.70	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2419097	11/28/2023	68.70	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2419097	11/28/2023	95.96	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2419097	11/28/2023	48.96	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2419097	11/28/2023	79.95	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2419097	11/28/2023	79.95	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2419097	11/28/2023	79.95	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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BLICK ART MATERIALS LLC	2419097	11/28/2023	79.95	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2419097	11/28/2023	74.40	BROWN SCHOOL	1651118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421524	12/19/2023	285.00	BROWN SCHOOL	1651118	0739	EQTXA	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2421524	12/19/2023	10.00	BROWN SCHOOL	1651118	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUUM OF MINNESOTA LLC	2420186	12/07/2023	418.50	BROWN SCHOOL	1652826	0679	737X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BOOSTR LLC	2421939	12/26/2023	23,999.00	BROWN SCHOOL	1651025	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
BOOSTR LLC	2421939	12/26/2023	5,000.00	BROWN SCHOOL	1651025	0739	900XF	SERVICE, FEE **
BOOSTR LLC	2421939	12/26/2023	500.00	BROWN SCHOOL	1651025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2418968	11/28/2023	533.06	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	44.98	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	25.04	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	20.69	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	19.77	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	20.69	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	18.43	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	16.63	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	26.59	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	25.19	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	19.59	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	13.99	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	13.29	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	14.69	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	13.93	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	26.59	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	26.59	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	12.59	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	19.57	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	19.57	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	25.19	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	13.93	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	13.29	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419354	11/30/2023	25.19	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419617	12/02/2023	44.05	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	9.31	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	105.45	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	4.89	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	5.56	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	9.06	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	6.99	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	41.96	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	26.25	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	29.19	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	12.59	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	29.19	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	4.89	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419843	12/05/2023	29.36	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **

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DEMCO INC	2419860	12/05/2023	130.38	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419860	12/05/2023	336.57	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2417910	11/16/2023	319.60	BROWN SCHOOL	1652104	0610	125K	CLOTHING, MISCELLANEOUS **
FLORENCE PILKINTON	2418195	11/17/2023	200.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FLORENCE PILKINTON	2418195	11/17/2023	100.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
GLOWFORGE INC	2417825	11/15/2023	498.00	BROWN SCHOOL	1651118	0734	EQTXA	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2417825	11/15/2023	90.00	BROWN SCHOOL	1651118	0734	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2418264	11/20/2023	323.50	BROWN SCHOOL	1651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2417598	11/14/2023	299.00	BROWN SCHOOL	1651118	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY SHAKESPEARE FESTIVAL	2419186	11/29/2023	250.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, ACTOR/ACTING GROUP **
KENTUCKY SHAKESPEARE FESTIVAL	2419186	11/29/2023	250.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, ACTOR/ACTING GROUP **
KENTUCKY SHAKESPEARE FESTIVAL	2419186	11/29/2023	250.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, ACTOR/ACTING GROUP **
KURTZ BROS INC	2417520	11/13/2023	5.94	BROWN SCHOOL	1651118	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	2417520	11/13/2023	29.22	BROWN SCHOOL	1651118	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	2417520	11/13/2023	0.81	BROWN SCHOOL	1651118	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	2418377	11/20/2023	340.50	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LITERACY RESOURCES LLC	2418967	11/28/2023	478.00	BROWN SCHOOL	1651118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2418967	11/28/2023	718.00	BROWN SCHOOL	1651118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2418967	11/28/2023	718.00	BROWN SCHOOL	1651118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2418967	11/28/2023	153.12	BROWN SCHOOL	1651118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2418115	11/17/2023	1,135.65	BROWN SCHOOL	1652826	0679	738X0	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2418157	11/17/2023	400.00	BROWN SCHOOL	1652826	0679	739X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MILLER TRANSPORTATION	2419209	11/29/2023	3,300.00	BROWN SCHOOL	1651925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2419408	11/30/2023	1,770.00	BROWN SCHOOL	1652104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2418469	11/21/2023	28.56	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
OFFICE THREE SIXTY INC	2417540	11/14/2023	121.24	BROWN SCHOOL	1651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2418247	11/19/2023	25.94	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
RAYMOND WEAVER	2418523	11/21/2023	49.50	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421138	12/15/2023	197.50	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421138	12/15/2023	15.30	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421138	12/15/2023	61.20	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421138	12/15/2023	7.65	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **

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RAYMOND WEAVER	2421138	12/15/2023	7.65	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421138	12/15/2023	11.65	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421138	12/15/2023	26.91	BROWN SCHOOL	1652826	0679	737X	METHOD BOOKS (7929) **
REALLY GREAT READING COMPANY I	2419313	11/29/2023	55.00	BROWN SCHOOL	1651118	0643	900XF	WORKBOOK **
REALLY GREAT READING COMPANY I	2419313	11/29/2023	5.95	BROWN SCHOOL	1651118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2418166	11/17/2023	39.50	BROWN SCHOOL	1652826	0679	737X3	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2418166	11/17/2023	39.60	BROWN SCHOOL	1652826	0679	737X3	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2418166	11/17/2023	52.20	BROWN SCHOOL	1652826	0679	737X3	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	2418167	11/17/2023	271.36	BROWN SCHOOL	1651087	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. ALLIED CLASSIC, ARTCO-BELL ACTIVITY #ABC-1275F OR EQUAL. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2418954	11/28/2023	7.16	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418954	11/28/2023	4.25	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2418954	11/28/2023	4.25	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2418954	11/28/2023	4.25	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2418954	11/28/2023	4.25	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2418954	11/28/2023	4.25	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2418954	11/28/2023	4.25	BROWN SCHOOL	1651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2418954	11/28/2023	8.30	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2418954	11/28/2023	1.35	BROWN SCHOOL	1651118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2418954	11/28/2023	14.10	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2420510	12/11/2023	153.75	BROWN SCHOOL	1651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TAYLOR MOTORS INC	2419804	12/04/2023	225.00	BROWN SCHOOL	1652104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2419838	12/05/2023	450.00	BROWN SCHOOL	1652104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2421827	12/22/2023	675.00	BROWN SCHOOL	1652104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TOM SEXTON AND ASSOCIATES	2418085	11/17/2023	285.36	BROWN SCHOOL	1651087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL #ABC-D10A OR EQUAL. ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
U S POSTAL SERVICE	2420678	12/12/2023	330.00	BROWN SCHOOL	1651077	0531	900XF	STAMP **
VERNIER SOFTWARE	2419084	11/28/2023	297.00	BROWN SCHOOL	1652826	0679	737X9	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2419084	11/28/2023	16.83	BROWN SCHOOL	1652826	0679	737X9	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2419810	12/04/2023	70.66	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2419810	12/04/2023	62.69	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2419810	12/04/2023	88.40	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
41	FY	2024	50,513.87					
SJN DATA CENTER LLC	2418093	11/17/2023	1,473.46	BUDGET	FP11513	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	2418136	11/17/2023	427.48	BUDGET	FP11513	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
2	FY	2024	1,900.94					
ADVENTURE PROMOTIONS LLC	2420058	12/06/2023	1,526.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2420483	12/11/2023	20,059.19	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420483	12/11/2023	53.35	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2420570	12/12/2023	118.64	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0697	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420570	12/12/2023	384.90	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0697	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420953	12/14/2023	3,233.58	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0650	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420953	12/14/2023	2,530.80	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420953	12/14/2023	2,109.15	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2421538	12/19/2023	7,103.25	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0734	106K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COLLEGE ENTRANCE EXAMINATION	2421432	12/19/2023	2,041.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0646	900XF	SERVICE, STUDENT TESTING
COMPLETE PRINTER SOURCE	2419232	11/29/2023	38.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2419232	11/29/2023	17.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2419232	11/29/2023	15.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2419232	11/29/2023	28.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2419232	11/29/2023	5.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW

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COMPLETE PRINTER SOURCE	2419232	11/29/2023	77.34	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2419232	11/29/2023	5.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2419418	11/30/2023	7.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2419418	11/30/2023	39.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2419418	11/30/2023	40.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2419418	11/30/2023	41.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2419418	11/30/2023	16.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2419418	11/30/2023	4.08	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2420526	12/11/2023	50.07	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
DEMCO INC	2419055	11/28/2023	569.90	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419618	12/02/2023	102.46	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FLORENCE PILKINTON	2418040	11/17/2023	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0349	900XF	SERVICE, PROFESSIONAL **
GLOBAL EQUIPMENT COMPANY INC	2418033	11/16/2023	944.16	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
GLOBAL EQUIPMENT COMPANY INC	2418033	11/16/2023	36.99	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2421316	12/18/2023	155.44	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2419502	12/01/2023	9.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2419502	12/01/2023	72.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
METRO PRINTED PRODUCTS INC	2417967	11/16/2023	6,260.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLOTHING, MISCELLANEOUS **
METRO PRINTED PRODUCTS INC	2417967	11/16/2023	414.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLOTHING, MISCELLANEOUS **
METRO PRINTED PRODUCTS INC	2417967	11/16/2023	125.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLOTHING, MISCELLANEOUS **
METRO PRINTED PRODUCTS INC	2417967	11/16/2023	217.36	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	2421990	12/27/2023	2,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2418759	11/27/2023	625.06	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON #H312P NO SUBSTITUTE. HON VR# H312P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2418759	11/27/2023	424.94	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON H314P NO SUBSTITUTE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2419259	11/29/2023	751.95	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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 CONGRESS VR# CO3648BC SPECIFY FINISH **
NATIONAL ART & SCHOOL SUPPLIES	2419241	11/29/2023	12.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2419241	11/29/2023	57.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001

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NATIONAL ART & SCHOOL SUPPLIES	2419241	11/29/2023	10.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2419350	11/30/2023	123.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2420639	12/12/2023	25.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2417913	11/16/2023	20.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417913	11/16/2023	132.98	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418877	11/27/2023	360.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418877	11/27/2023	214.83	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419413	11/30/2023	33.87	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419619	12/02/2023	79.77	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420108	12/07/2023	134.20	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420108	12/07/2023	113.68	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420247	12/08/2023	108.33	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420247	12/08/2023	727.44	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420247	12/08/2023	319.23	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420719	12/13/2023	360.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2420307	12/08/2023	23,227.50	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0734	348K	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
SCHOLASTIC INC	2420951	12/14/2023	179.70	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420951	12/14/2023	17.97	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2418049	11/17/2023	25.62	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418049	11/17/2023	10.50	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418973	11/28/2023	3.32	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418973	11/28/2023	11.24	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418973	11/28/2023	17.90	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418349	11/20/2023	81.81	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418349	11/20/2023	13.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418626	11/22/2023	540.71	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418905	11/27/2023	146.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418905	11/27/2023	107.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419263	11/29/2023	20.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2419263	11/29/2023	12.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2419263	11/29/2023	12.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2419263	11/29/2023	12.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2419263	11/29/2023	27.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2419263	11/29/2023	15.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2419264	11/29/2023	64.63	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419264	11/29/2023	68.11	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	106.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	24.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	125.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	28.97	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	184.77	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	250.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	86.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	154.01	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419265	11/29/2023	31.13	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419351	11/30/2023	126.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2419351	11/30/2023	1.11	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2420112	12/07/2023	88.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2420113	12/07/2023	122.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420113	12/07/2023	122.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420486	12/11/2023	263.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420486	12/11/2023	102.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420486	12/11/2023	39.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420486	12/11/2023	83.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420486	12/11/2023	216.39	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420650	12/12/2023	57.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2421940	12/26/2023	2,321.21	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2421940	12/26/2023	112.42	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2421940	12/26/2023	188.21	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2421940	12/26/2023	112.42	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2421186	12/18/2023	17.72	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421186	12/18/2023	266.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421186	12/18/2023	97.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421186	12/18/2023	87.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421186	12/18/2023	124.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421186	12/18/2023	92.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421186	12/18/2023	57.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421186	12/18/2023	213.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421186	12/18/2023	62.26	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VEX ROBOTICS INC	2422161	12/28/2023	23,767.71	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0697	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422161	12/28/2023	1,865.43	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
47	FY	2024	111,612.92					
ALL ABOUT TRAVEL LLC	2417449	11/13/2023	832.80	BYCK ELEMENTARY SCHOOL	2432170	0580	310J	SERVICE, TRAVEL AGENCY **
CHARACTERSTRONG LLC	2417966	11/16/2023	349.00	BYCK ELEMENTARY SCHOOL	2432170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2418661	11/22/2023	10.10	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2418661	11/22/2023	30.10	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2418661	11/22/2023	20.70	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COURIER JOURNAL	2422010	12/27/2023	605.06	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, ADVERTISING **
EL EDUCATION INC	2419863	12/05/2023	100.00	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	MANUAL, TEACHERS **
EL EDUCATION INC	2419863	12/05/2023	12.65	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2421364	12/18/2023	315.00	BYCK ELEMENTARY SCHOOL	2432826	0679	736X	UNIFORM, ATHLETIC BASKETBALL
ERIK BRYANT STEARMAN	2421364	12/18/2023	819.00	BYCK ELEMENTARY SCHOOL	2432826	0679	736X	UNIFORM, ATHLETIC BASKETBALL
ERIK BRYANT STEARMAN	2421364	12/18/2023	65.00	BYCK ELEMENTARY SCHOOL	2432826	0679	736X	UNIFORM, ATHLETIC BASKETBALL
ERIK BRYANT STEARMAN	2421364	12/18/2023	195.00	BYCK ELEMENTARY SCHOOL	2432826	0679	736X	UNIFORM, ATHLETIC BASKETBALL
ERIK BRYANT STEARMAN	2421364	12/18/2023	88.00	BYCK ELEMENTARY SCHOOL	2432826	0679	736X	UNIFORM, ATHLETIC BASKETBALL
HILLYARD KENTUCKY	2418888	11/27/2023	2,573.87	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JANELLE PUBLICATIONS INC	2419248	11/29/2023	30.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
JANELLE PUBLICATIONS INC	2419248	11/29/2023	30.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
JANELLE PUBLICATIONS INC	2419248	11/29/2023	30.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
JANELLE PUBLICATIONS INC	2419248	11/29/2023	30.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
JANELLE PUBLICATIONS INC	2419248	11/29/2023	30.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
JANELLE PUBLICATIONS INC	2419248	11/29/2023	30.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
JANELLE PUBLICATIONS INC	2419248	11/29/2023	30.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
JANELLE PUBLICATIONS INC	2419248	11/29/2023	30.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
KY SPEECH LANGUAGE HEARING AS	2419681	12/04/2023	185.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2421254	12/18/2023	250.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NORTHERN KENTUCKY UNIVERSITY	2419540	12/01/2023	200.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2417525	11/13/2023	10.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417525	11/13/2023	10.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417525	11/13/2023	10.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417525	11/13/2023	10.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417525	11/13/2023	4.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417525	11/13/2023	31.92	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417525	11/13/2023	93.48	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419486	12/01/2023	61.44	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419489	12/01/2023	71.89	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419489	12/01/2023	71.89	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419489	12/01/2023	71.89	CAMP TAYLOR ELEMENTARY	0041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419620	12/02/2023	22.62	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419620	12/02/2023	11.26	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419620	12/02/2023	20.66	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421147	12/15/2023	10.61	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421147	12/15/2023	10.61	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421147	12/15/2023	10.61	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421147	12/15/2023	10.61	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421711	12/21/2023	467.16	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421711	12/21/2023	467.16	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2418547	11/21/2023	37.96	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418547	11/21/2023	53.16	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418547	11/21/2023	94.98	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418547	11/21/2023	18.99	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418547	11/21/2023	66.46	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418547	11/21/2023	37.98	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418547	11/21/2023	18.99	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418547	11/21/2023	66.49	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421135	12/15/2023	28.49	CAMP TAYLOR ELEMENTARY	0042826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
REALLY GOOD STUFF INC	2419465	12/01/2023	49.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	12.20	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	2.87	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	8.55	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	1.75	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	3.59	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	23.35	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	14.85	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	3.51	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	2.51	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	2.24	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	8.54	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419067	11/28/2023	8.36	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE NATIONAL HONORARY BETA CLU	2418010	11/16/2023	256.00	CAMP TAYLOR ELEMENTARY	0041077	0810	900XF	SERVICE, MEMBERSHIP **
U S POSTAL SERVICE	2419842	12/05/2023	990.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2419842	12/05/2023	51.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2024	4,951.58					
COMPLETE PRINTER SOURCE	2417996	11/16/2023	23.68	CANE RUN ELEMENTARY	0051118	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	2417996	11/16/2023	12.20	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2417996	11/16/2023	10.40	CANE RUN ELEMENTARY	0051118	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	2417996	11/16/2023	8.99	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2417996	11/16/2023	8.99	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
ERIK BRYANT STEARMAN	2417972	11/16/2023	198.00	CANE RUN ELEMENTARY	0052104	0610	125K	UNIFORM, ATHLETIC BASKETBALL
ERIK BRYANT STEARMAN	2417972	11/16/2023	68.00	CANE RUN ELEMENTARY	0052104	0610	125K	UNIFORM, ATHLETIC BASKETBALL
ERIK BRYANT STEARMAN	2417972	11/16/2023	15.00	CANE RUN ELEMENTARY	0052104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	493.00	CANE RUN ELEMENTARY	0052826	0679	738X0	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	765.00	CANE RUN ELEMENTARY	0052826	0679	738X0	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	867.00	CANE RUN ELEMENTARY	0052826	0679	738X0	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	680.00	CANE RUN ELEMENTARY	0052826	0679	738X0	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	272.00	CANE RUN ELEMENTARY	0052826	0679	738X	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	365.50	CANE RUN ELEMENTARY	0052826	0679	738X	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	263.50	CANE RUN ELEMENTARY	0052826	0679	738X	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	297.50	CANE RUN ELEMENTARY	0052826	0679	738X	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	212.50	CANE RUN ELEMENTARY	0052826	0697	780X4	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	294.00	CANE RUN ELEMENTARY	0052826	0697	780X4	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2419621	12/02/2023	262.50	CANE RUN ELEMENTARY	0052826	0697	780X4	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2421164	12/17/2023	129.40	CANE RUN ELEMENTARY	0051077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KRATZ SPORTING GOODS INC	2419041	11/28/2023	412.00	CANE RUN ELEMENTARY	0052826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419041	11/28/2023	215.00	CANE RUN ELEMENTARY	0052826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2420748	12/13/2023	16.75	CANE RUN ELEMENTARY	0051077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2420748	12/13/2023	24.60	CANE RUN ELEMENTARY	0051077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
LOUISVILLE MEGA CAVERN LLC	2419102	11/28/2023	150.49	CANE RUN ELEMENTARY	0052826	0679	738X0	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2417720	11/15/2023	295.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418183	11/17/2023	253.70	CANE RUN ELEMENTARY	0052826	0679	738X0	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419042	11/28/2023	1,180.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2418045	11/17/2023	24.40	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2418045	11/17/2023	43.60	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL COUNCIL OF TEACHERS O	2417467	11/13/2023	489.00	CANE RUN ELEMENTARY	0052170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REGINALD T GASTON	2421762	12/21/2023	250.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FEE **
ROCKETLIT INC	2417483	11/13/2023	910.00	CANE RUN ELEMENTARY	0052170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2418796	11/27/2023	154.41	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
STAGE ONE FAMILY THEATRE	2419378	11/30/2023	164.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
THE J SARLEY COMPANY	2420694	12/12/2023	253.56	CANE RUN ELEMENTARY	0052739	0739	0F2XJ	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421868	12/22/2023	16.29	CANE RUN ELEMENTARY	0051077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421868	12/22/2023	22.35	CANE RUN ELEMENTARY	0051077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421868	12/22/2023	333.25	CANE RUN ELEMENTARY	0051077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
18	FY	2024	10,566.88					
ADVENTURE PROMOTIONS LLC	2418512	11/21/2023	215.82	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2418512	11/21/2023	36.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2418512	11/21/2023	36.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2418512	11/21/2023	54.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2418512	11/21/2023	54.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ADVENTURE PROMOTIONS LLC	2420501	12/11/2023	724.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2421802	12/21/2023	260.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2421802	12/21/2023	815.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
AKRON PUBLIC SCHOOLS	2421314	12/18/2023	17,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
ALIGNMENT NASHVILLE INC	2421803	12/21/2023	3,198.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, TRAINING **
B&H FOTO & ELECTRONICS CORP	2418224	11/17/2023	17,169.70	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2418224	11/17/2023	78.95	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420944	12/14/2023	326.95	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420980	12/14/2023	1,423.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BETTER YOUR LIFE CORP	2422101	12/28/2023	12,599.94	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BETTER YOUR LIFE CORP	2422101	12/28/2023	2,199.99	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BETTER YOUR LIFE CORP	2422101	12/28/2023	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BETTER YOUR LIFE CORP	2422101	12/28/2023	700.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL UNIFORMS AND SCRUBS	2420535	12/11/2023	5,978.75	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
CDW LLC	2417676	11/14/2023	422.56	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2417676	11/14/2023	93.36	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2417678	11/14/2023	422.56	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2417678	11/14/2023	69.29	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2417731	11/15/2023	1,423.37	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2418090	11/17/2023	1,195.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2420858	12/13/2023	102.16	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2420858	12/13/2023	102.16	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2420858	12/13/2023	102.16	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2420858	12/13/2023	102.16	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2422148	12/28/2023	720.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
COLLEGE ENTRANCE EXAMINATION	2418494	11/21/2023	690.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
FAMILY CAREER AND COMMUNITY L	2420534	12/11/2023	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, MEMBERSHIP **
FAMILY CAREER AND COMMUNITY L	2420534	12/11/2023	2,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, MEMBERSHIP **
GATEWAY EDUC HOLDINGS LLC	2419028	11/28/2023	1,650.00	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	BOOK **
GATEWAY EDUC HOLDINGS LLC	2419028	11/28/2023	140.25	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2418992	11/28/2023	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0894	TDAXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2418160	11/17/2023	41.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418160	11/17/2023	275.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2418160	11/17/2023	2,721.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418160	11/17/2023	142.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418160	11/17/2023	65.49	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418160	11/17/2023	108.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418160	11/17/2023	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419256	11/29/2023	899.98	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419256	11/29/2023	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419256	11/29/2023	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2421256	12/18/2023	284.05	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421256	12/18/2023	208.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421256	12/18/2023	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, DELIVERY CHARGE **
MBA RESEARCH & CURRICULUM CTF	2418408	11/20/2023	330.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
MBA RESEARCH & CURRICULUM CTF	2421469	12/19/2023	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2420626	12/12/2023	5,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	5,840.44	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	5,479.08	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	1,215.54	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	1,598.22	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	116.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	3,016.31	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	3,354.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	7,769.14	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	3,630.55	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	4,003.38	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	3,069.83	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2418913	11/27/2023	4,862.25	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
NATIONAL CAREER ACADEMY COAL	2421630	12/20/2023	4,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
NCS PEARSON INC	2417502	11/13/2023	1,243.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2421850	12/22/2023	1,867.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
NCS PEARSON INC	2421850	12/22/2023	785.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**

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NOCTI	2421332	12/18/2023	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	TEST**
NOCTI	2421332	12/18/2023	25.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	SERVICE, FEE **
NORMAN STORY & ASSOCIATES	2420605	12/12/2023	450.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	TDAXA	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2420280	12/08/2023	24.49	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421259	12/18/2023	9,562.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PANORAMA EDUCATION INC	2420577	12/12/2023	49,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0735	TDAXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PANORAMA EDUCATION INC	2420577	12/12/2023	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
PAXTON PATTERSON	2419016	11/28/2023	3,895.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420987	12/14/2023	1,183.05	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2420987	12/14/2023	742.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2420987	12/14/2023	544.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2420987	12/14/2023	2,965.05	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ROCKET DRONES INC	2419080	11/28/2023	17,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ROCKET DRONES INC	2419080	11/28/2023	1,750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
ROCKET DRONES INC	2419080	11/28/2023	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2418685	11/22/2023	89.74	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2418685	11/22/2023	18.76	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2422038	12/28/2023	1,738.94	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	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
SMILEYS AIR TOOL AND HYDRAULIC	2421872	12/22/2023	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	TDAXA	SERVICE, REPAIR MISCELLANEOUS **
SMILEYS AIR TOOL AND HYDRAULIC	2421872	12/22/2023	55.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	TDAXA	SERVICE, REPAIR MISCELLANEOUS **
SMILEYS AIR TOOL AND HYDRAULIC	2421872	12/22/2023	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	TDAXA	SERVICE, REPAIR MISCELLANEOUS **
TECHNOLOGY STUDENT ASSOCIATIO	2418779	11/27/2023	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2418779	11/27/2023	10.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2418779	11/27/2023	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2418779	11/27/2023	10.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, MEMBERSHIP **
THE E GROUP INC	2422057	12/28/2023	204.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AWARDS, MEDALS, RIBBONS **
THE E GROUP INC	2422057	12/28/2023	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AWARDS, MEDALS, RIBBONS **
THE E GROUP INC	2422057	12/28/2023	156.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	AWARDS, MEDALS, RIBBONS **
THE STATE GROUP INDUSTRIAL USA I	2418699	11/22/2023	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2418699	11/22/2023	9,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	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

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THE STATE GROUP INDUSTRIAL USA I	2418699	11/22/2023	2,375.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2418699	11/22/2023	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE AND INSTALL ONE (1) DUAL-CHANNEL, METAL POWER POLE WITH ACCOMODATIONS FOR BUILT-IN RECEPTACLES AND RJ-45 JACKS. UP TO TEN (10) FEET TALL, ANCHOR TOS
TOM SEXTON AND ASSOCIATES	2417971	11/16/2023	3,828.00	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	2417971	11/16/2023	1,488.00	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	2417981	11/16/2023	203,713.66	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
TOM SEXTON AND ASSOCIATES	2418760	11/27/2023	745.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** 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	2418760	11/27/2023	1,045.00	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	2420224	12/08/2023	94,328.60	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
VARSITY BRANDS HOLDING CO INC	2420533	12/11/2023	7,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420533	12/11/2023	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420533	12/11/2023	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VEX ROBOTICS INC	2420208	12/07/2023	1,199.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2420208	12/07/2023	267.26	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIVID IMPACT CORP	2422147	12/28/2023	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	IMPRINTED ITEM **
VWR FUNDING INC	2420602	12/12/2023	2,272.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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WELCH PRINTING COMPANY	2421505	12/19/2023	950.15	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
53	FY	2024	565,887.69					
COMPLETE PRINTER SOURCE	2419304	11/29/2023	3.81	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2419304	11/29/2023	3.81	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2419304	11/29/2023	3.81	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2419304	11/29/2023	3.81	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2419304	11/29/2023	3.81	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2419304	11/29/2023	3.81	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2419304	11/29/2023	3.81	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2419304	11/29/2023	6.35	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2419304	11/29/2023	23.34	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2419304	11/29/2023	37.89	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROL,L 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2419304	11/29/2023	38.89	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2419304	11/29/2023	47.94	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2419304	11/29/2023	5.58	CARRITHERS MIDDLE SCHOOL	1671077	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	2419304	11/29/2023	6.03	CARRITHERS MIDDLE SCHOOL	1671077	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	2419304	11/29/2023	6.03	CARRITHERS MIDDLE SCHOOL	1671077	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	2419304	11/29/2023	6.03	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2419304	11/29/2023	26.18	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2419304	11/29/2023	18.80	CARRITHERS MIDDLE SCHOOL	1671077	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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DEMCO INC	2419290	11/29/2023	152.48	CARRITHERS MIDDLE SCHOOL	1671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2419443	12/01/2023	1,400.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2420422	12/11/2023	970.50	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421168	12/17/2023	309.54	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KENDALL HUNT PUBLISHING COMPA	2419943	12/05/2023	1,431.00	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
KENDALL HUNT PUBLISHING COMPA	2419943	12/05/2023	228.96	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUSIC EDUCATORS ASSC	2419696	12/04/2023	315.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEXIA LEARNING SYSTEMS LLC	2418589	11/21/2023	7,000.00	CARRITHERS MIDDLE SCHOOL	1671013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2417567	11/14/2023	2,000.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2418858	11/27/2023	61.20	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2420407	12/11/2023	57.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NEARPOD INC	2419456	12/01/2023	5,580.00	CARRITHERS MIDDLE SCHOOL	1672170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2417591	11/14/2023	206.61	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417591	11/14/2023	4.62	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417591	11/14/2023	10.22	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418878	11/27/2023	504.36	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2420747	12/13/2023	233.85	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STRINGS, CELLO 3/4 (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO VR #PAC34
RAYMOND WEAVER	2420725	12/13/2023	252.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO VR #DHCS4-4
RAYMOND WEAVER	2422005	12/27/2023	21.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2422005	12/27/2023	13.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2422005	12/27/2023	24.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	304.95	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	39.90	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	149.90	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	304.95	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	39.90	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	149.90	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	304.95	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	39.90	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	149.90	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	BOOK **
VISTA HIGHER LEARNING INC	2418158	11/17/2023	74.21	CARRITHERS MIDDLE SCHOOL	1671170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2419190	11/29/2023	2,852.80	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
19	FY	2024	25,437.73					
APPLE COMPUTER INC	2417788	11/15/2023	899.00	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162J	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2417788	11/15/2023	139.00	CARTER TRADITIONAL ELEMENTARY	6802013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM OF MINNESOTA LLC	2421118	12/15/2023	159.90	CARTER TRADITIONAL ELEMENTARY	6802013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BOUND TO STAY BOUND BOOKS INC	2418472	11/21/2023	679.04	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2419758	12/04/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2419758	12/04/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON. VR# PAC59142
COMPLETE PRINTER SOURCE	2419758	12/04/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE MEDIUM BLUE. PACON. VR# PAC59342
COMPLETE PRINTER SOURCE	2419758	12/04/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2419758	12/04/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2419758	12/04/2023	2.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2419758	12/04/2023	56.58	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2419758	12/04/2023	7.82	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2419758	12/04/2023	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	2419758	12/04/2023	10.20	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
ERIK BRYANT STEARMAN	2418543	11/21/2023	399.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2418543	11/21/2023	399.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2418543	11/21/2023	79.90	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	CLOTHING, MISCELLANEOUS **
JEFFERSON CO COUNSELORS ASSOC	2418897	11/27/2023	40.00	CARTER TRADITIONAL ELEMENTARY	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN F TROMPETER CO	2418705	11/22/2023	13.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUPPLIES, MISCELLANEOUS OFFICE **
JOHN F TROMPETER CO	2418705	11/22/2023	59.95	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2419172	11/29/2023	32.00	CARTER TRADITIONAL ELEMENTARY	6801077	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	2419172	11/29/2023	32.00	CARTER TRADITIONAL ELEMENTARY	6801077	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 **
MILLSTONE LABS LLC	2419904	12/05/2023	2,495.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125K	SERVICE, FEE **
OFFICE THREE SIXTY INC	2419986	12/06/2023	216.66	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421455	12/19/2023	197.66	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OHIO VALLEY TRAVEL	2419622	12/03/2023	1,123.92	CARTER TRADITIONAL ELEMENTARY	6801053	0580	900XF	SERVICE, TRAVEL AGENCY **
OTC BRANDS INC	2417977	11/16/2023	56.97	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417977	11/16/2023	37.95	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417977	11/16/2023	62.89	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417977	11/16/2023	188.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PRESENTATION SOLUTIONS INC	2418684	11/22/2023	633.20	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	25.19	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	5.39	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	10.79	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	16.19	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	15.29	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	6.64	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	35.07	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	37.77	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419113	11/28/2023	9.88	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417699	11/15/2023	26.39	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417699	11/15/2023	50.80	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417699	11/15/2023	11.41	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417699	11/15/2023	6.20	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417699	11/15/2023	29.36	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419093	11/28/2023	3.75	CARTER TRADITIONAL ELEMENTARY	6801077	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	2419093	11/28/2023	11.66	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2419093	11/28/2023	95.76	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419353	11/30/2023	401.91	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419353	11/30/2023	339.21	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419854	12/05/2023	4.25	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2419854	12/05/2023	4.25	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2419854	12/05/2023	4.25	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2419854	12/05/2023	4.25	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2419854	12/05/2023	4.25	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2419854	12/05/2023	4.25	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2419854	12/05/2023	4.25	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2419854	12/05/2023	18.80	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2419854	12/05/2023	13.92	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419854	12/05/2023	16.15	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419854	12/05/2023	15.57	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419854	12/05/2023	232.80	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419854	12/05/2023	23.73	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419854	12/05/2023	19.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419854	12/05/2023	35.30	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THOMAS EUGENE CAUSEY JR	2421738	12/21/2023	300.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125K	SERVICE, FEE **
20	FY	2024	9,917.88					
1027 MANAGEMENT LLC	2418555	11/21/2023	1,100.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2418555	11/21/2023	1,100.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2418555	11/21/2023	1,500.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2418555	11/21/2023	1,500.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLOTHING, MISCELLANEOUS **
AGILE SPORTS TECHNOLOGIES	2420524	12/11/2023	8,700.00	CENTRAL HIGH SCHOOL	1791025	0735	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
BLUUM OF MINNESOTA LLC	2420296	12/08/2023	2,119.60	CENTRAL HIGH SCHOOL	1792170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2420296	12/08/2023	3,449.70	CENTRAL HIGH SCHOOL	1792170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2420296	12/08/2023	4,299.80	CENTRAL HIGH SCHOOL	1792170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2418749	11/27/2023	53,850.00	CENTRAL HIGH SCHOOL	1792143	0734	348K	COMPUTER, LENOVO (KYMA-758-210000421)**
CHARACTERSTRONG LLC	2419198	11/29/2023	199.00	CENTRAL HIGH SCHOOL	1791077	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ENVIRONMENTAL CONCERNS INC	2419962	12/06/2023	20,000.00	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, ARCHITECTS **
GAMMON APPLICATIONS LLC	2419945	12/05/2023	2,400.00	CENTRAL HIGH SCHOOL	1792170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GAMMON APPLICATIONS LLC	2419945	12/05/2023	1,000.00	CENTRAL HIGH SCHOOL	1792170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GIST PIANO COMPANY INC	2418232	11/17/2023	357.50	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, FEE **
GLENDALE PARADE STORE LLC	2418693	11/22/2023	54.75	CENTRAL HIGH SCHOOL	1792905	0610	504K	CLOTHING, MISCELLANEOUS **
GLENDALE PARADE STORE LLC	2418693	11/22/2023	22.95	CENTRAL HIGH SCHOOL	1792905	0610	504K	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2418693	11/22/2023	68.85	CENTRAL HIGH SCHOOL	1792905	0610	504K	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2418693	11/22/2023	195.95	CENTRAL HIGH SCHOOL	1792905	0610	504K	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2418693	11/22/2023	275.95	CENTRAL HIGH SCHOOL	1792905	0610	504K	FLAG & FLAG POLE & ACCESSORIES **
GLENDALE PARADE STORE LLC	2418693	11/22/2023	27.50	CENTRAL HIGH SCHOOL	1792905	0610	504K	CLOTHING, MISCELLANEOUS **
GLENDALE PARADE STORE LLC	2418693	11/22/2023	24.50	CENTRAL HIGH SCHOOL	1792905	0610	504K	FLAG & FLAG POLE & ACCESSORIES **
GLOBAL PAYMENTS INC	2419850	12/05/2023	250.00	CENTRAL HIGH SCHOOL	1791925	0650	AQUXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HARRIS SCHOOL SOLUTIONS	2419583	12/01/2023	2,121.80	CENTRAL HIGH SCHOOL	1791059	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2421169	12/17/2023	1,941.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JCTC FOUNDATION	2417779	11/15/2023	3,579.68	CENTRAL HIGH SCHOOL	1791118	0569	900XF	SERVICE, TUITION **
JCTC FOUNDATION	2417779	11/15/2023	1,013.34	CENTRAL HIGH SCHOOL	1791118	0569	900XF	SERVICE, TUITION **
KENTUCKY MUSIC EDUCATORS ASSC	2420492	12/11/2023	130.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2421137	12/15/2023	15.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
MILLER TRANSPORTATION	2418923	11/28/2023	4,000.00	CENTRAL HIGH SCHOOL	1792138	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419544	12/01/2023	295.00	CENTRAL HIGH SCHOOL	1791022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420335	12/11/2023	607.50	CENTRAL HIGH SCHOOL	1792138	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420734	12/13/2023	1,750.00	CENTRAL HIGH SCHOOL	1792138	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421592	12/20/2023	295.00	CENTRAL HIGH SCHOOL	1792170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421729	12/21/2023	4,000.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2421829	12/22/2023	240.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2421829	12/22/2023	240.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2421829	12/22/2023	240.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MPC PROMOTIONS LLC	2417833	11/15/2023	2,340.00	CENTRAL HIGH SCHOOL	1792826	0679	713X5	SHIRT **
MPC PROMOTIONS LLC	2417833	11/15/2023	406.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT **
MPC PROMOTIONS LLC	2417833	11/15/2023	238.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT **
NOCTI	2421414	12/19/2023	4,125.00	CENTRAL HIGH SCHOOL	1792138	0646	348K	TEST**
NOCTI	2421414	12/19/2023	1,920.00	CENTRAL HIGH SCHOOL	1792138	0646	348K	TEST**
OFFICE THREE SIXTY INC	2417935	11/16/2023	138.11	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419900	12/05/2023	433.26	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419900	12/05/2023	363.70	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419900	12/05/2023	409.20	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419900	12/05/2023	423.68	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419900	12/05/2023	423.68	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419900	12/05/2023	423.68	CENTRAL HIGH SCHOOL	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES INC	2421879	12/22/2023	1,000.00	CENTRAL HIGH SCHOOL	1791077	0449	900XF	SERVICE, POSTAGE METER **
QUIZZZ INC	2421743	12/21/2023	5,625.00	CENTRAL HIGH SCHOOL	1792170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
REDLEE CONSTRUCTION CO INC	2420464	12/11/2023	205,327.16	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
RENEE APPLING	2421995	12/27/2023	750.00	CENTRAL HIGH SCHOOL	1792104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOOL HEALTH CORPORATION	2418793	11/27/2023	143.98	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418915	11/27/2023	211.37	CENTRAL HIGH SCHOOL	1792138	0697	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418915	11/27/2023	187.64	CENTRAL HIGH SCHOOL	1792138	0697	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418915	11/27/2023	230.91	CENTRAL HIGH SCHOOL	1792138	0697	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418915	11/27/2023	343.56	CENTRAL HIGH SCHOOL	1792138	0697	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418915	11/27/2023	351.96	CENTRAL HIGH SCHOOL	1792138	0697	106K	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	2418915	11/27/2023	290.35	CENTRAL HIGH SCHOOL	1792138	0697	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418915	11/27/2023	123.48	CENTRAL HIGH SCHOOL	1792138	0697	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418915	11/27/2023	577.90	CENTRAL HIGH SCHOOL	1792138	0697	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418915	11/27/2023	16.50	CENTRAL HIGH SCHOOL	1792138	0697	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE PITNEY BOWES BANK INC	2421593	12/20/2023	5,000.00	CENTRAL HIGH SCHOOL	1791031	0531	900XF	SERVICE, POSTAGE/POSTAL **
TRAVEL OPTIONS INC	2418598	11/21/2023	4,408.65	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2418598	11/21/2023	1,667.37	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
WORK A HAULIX LLC	2417727	11/15/2023	75,000.00	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, MOVING (8082) **
35	FY	2024	435,934.51					
A PLUS PAPER SHREDDING	2419664	12/04/2023	400.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ADVENTURE PROMOTIONS LLC	2421721	12/21/2023	275.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2421862	12/22/2023	918.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2418465	11/21/2023	12.53	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2418465	11/21/2023	14.94	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2418465	11/21/2023	16.74	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2418465	11/21/2023	12.45	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2418465	11/21/2023	106.90	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2418465	11/21/2023	60.13	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2418465	11/21/2023	47.38	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2419403	11/30/2023	40.74	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2419403	11/30/2023	6.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2419403	11/30/2023	6.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2419403	11/30/2023	6.90	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296

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COMPLETE PRINTER SOURCE	2419528	12/01/2023	85.90	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2419528	12/01/2023	8.10	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2419528	12/01/2023	15.80	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2421324	12/18/2023	46.90	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
KURTZ BROS INC	2418768	11/27/2023	16.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2418768	11/27/2023	20.16	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2418768	11/27/2023	26.67	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2418768	11/27/2023	13.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
LAKESHORE LEARNING MATERIALS	2417923	11/16/2023	799.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LITERACY RESOURCES LLC	2421720	12/21/2023	89.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2421720	12/21/2023	89.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2421720	12/21/2023	14.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA SPORTS CENTER	2419553	12/01/2023	350.00	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	SERVICE, MEMBERSHIP **
MID AMERICA SPORTS CENTER	2419553	12/01/2023	350.00	CHENOWETH ELEMENTARY SCHOOL	0462828	0679	741X	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2417705	11/15/2023	207.72	CHENOWETH ELEMENTARY SCHOOL	0461121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417705	11/15/2023	82.85	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417705	11/15/2023	162.45	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418673	11/22/2023	121.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421532	12/19/2023	121.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2421411	12/19/2023	6.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2421411	12/19/2023	5.83	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2421411	12/19/2023	65.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421411	12/19/2023	55.42	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SDI INNOVATIONS INC	2418712	11/22/2023	44.90	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2418712	11/22/2023	140.25	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	737X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2418712	11/22/2023	41.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2420330	12/08/2023	1,315.30	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2420330	12/08/2023	187.50	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2420330	12/08/2023	168.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL ABOUT TRAVEL LLC	2417728	11/15/2023	3,642.44	CHIEF OF STAFF	AB11075	0580	900XS	SERVICE, TRAVEL AGENCY **
SJN DATA CENTER LLC	2418792	11/27/2023	163.86	CHIEF OF STAFF	AB11075	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2421739	12/21/2023	15.93	CHIEF OF STAFF	AB11075	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TRUE NORTH CATERING	2421026	12/15/2023	51.00	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	59.50	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	21.25	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	51.00	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	68.00	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	30.00	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	30.00	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	51.00	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	20.00	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, CATERING **
TRUE NORTH CATERING	2421026	12/15/2023	10.00	CHIEF OF STAFF	AB12826	0679	767X	SERVICE, DELIVERY CHARGE **
VALU DISCOUNT INC	2417669	11/14/2023	2,200.00	CHIEF OF STAFF	AB12749	0616	0F3XD	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417669	11/14/2023	300.00	CHIEF OF STAFF	AB12749	0616	0F3XD	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
5	FY	2024	6,713.98					
ABLENET	2422163	12/28/2023	1,100.00	CHURCHILL PARK REHABILITATION	9172170	0734	310K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ABLENET	2422163	12/28/2023	775.00	CHURCHILL PARK REHABILITATION	9172170	0734	310K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ACCO BRANDS CORPORATION	2419485	12/01/2023	706.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
AGIREPAIR INC	2421820	12/22/2023	236.30	CHURCHILL PARK REHABILITATION	9172013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2421820	12/22/2023	100.00	CHURCHILL PARK REHABILITATION	9171077	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2421817	12/22/2023	1,495.00	CHURCHILL PARK REHABILITATION	9172013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ARROW ELECTRIC CO INC	2418077	11/17/2023	15,355.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	SERVICE, ELECTRICAL (8144) **
BLUUM OF MINNESOTA LLC	2418850	11/27/2023	111.09	CHURCHILL PARK REHABILITATION	9172001	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2422018	12/27/2023	17.29	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422018	12/27/2023	37.15	CHURCHILL PARK REHABILITATION	9171059	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422018	12/27/2023	45.69	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422018	12/27/2023	39.04	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422018	12/27/2023	5.69	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422018	12/27/2023	68.88	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422018	12/27/2023	29.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422018	12/27/2023	41.02	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2422018	12/27/2023	32.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2419156	11/29/2023	129.40	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421499	12/19/2023	55.86	CHURCHILL PARK REHABILITATION	9172001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
LAKESHORE LEARNING MATERIALS	2419625	12/03/2023	185.07	CHURCHILL PARK REHABILITATION	9171959	0641		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419625	12/03/2023	185.07	CHURCHILL PARK REHABILITATION	9171959	0641		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419625	12/03/2023	510.57	CHURCHILL PARK REHABILITATION	9171959	0641		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419625	12/03/2023	371.07	CHURCHILL PARK REHABILITATION	9171959	0641		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419625	12/03/2023	557.07	CHURCHILL PARK REHABILITATION	9171959	0641		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419625	12/03/2023	296.67	CHURCHILL PARK REHABILITATION	9171959	0641		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419625	12/03/2023	557.07	CHURCHILL PARK REHABILITATION	9171959	0641		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419625	12/03/2023	296.67	CHURCHILL PARK REHABILITATION	9171959	0641		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2419566	12/01/2023	330.00	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419566	12/01/2023	17.02	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419566	12/01/2023	205.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2419447	12/01/2023	1,011.97	CHURCHILL PARK REHABILITATION	9171077	0739	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
TAYLOR BROTHER DOOR LOCK LLC	2418044	11/17/2023	120.00	CHURCHILL PARK REHABILITATION	9171087	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
TAYLOR BROTHER DOOR LOCK LLC	2418044	11/17/2023	23.98	CHURCHILL PARK REHABILITATION	9171087	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2024	25,124.04					
CDW LLC	2418891	11/27/2023	1,365.00	COCHRAN ELEMENTARY SCHOOL	3232013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2422067	12/28/2023	1,051.08	COCHRAN ELEMENTARY SCHOOL	3232013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2418243	11/19/2023	27.90	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	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	2419756	12/04/2023	80.70	COCHRAN ELEMENTARY SCHOOL	3231077	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	2419757	12/04/2023	83.70	COCHRAN ELEMENTARY SCHOOL	3231077	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	2419757	12/04/2023	11.67	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2419757	12/04/2023	23.10	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2419757	12/04/2023	13.38	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2419757	12/04/2023	3.78	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW

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COMPLETE PRINTER SOURCE	2419757	12/04/2023	11.40	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG
DUPLICATOR SALES AND SERVICE IN	2420867	12/13/2023	244.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	WHITE 5 SHEET/PACK. PACON VR #PAC5417 COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
EMERGENCY RADIO SERVICE LLC	2418679	11/22/2023	1,551.25	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2418679	11/22/2023	32.11	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2418679	11/22/2023	54.10	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2418679	11/22/2023	200.00	COCHRAN ELEMENTARY SCHOOL	3231077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
IMAGINE LEARNING LLC	2420139	12/07/2023	530.42	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310J	BOOK **
KAPLAN EARLY LEARNING CO	2421240	12/18/2023	28.01	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2421240	12/18/2023	29.71	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2421240	12/18/2023	50.96	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2421240	12/18/2023	45.01	COCHRAN ELEMENTARY SCHOOL	3231121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL NURSE SUPPLY	2417768	11/15/2023	361.79	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
10	FY	2024	6,241.27					
ALAN HYMAN ENTERPRISES INC	2421453	12/19/2023	28.75	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421453	12/19/2023	11.50	COCHRANE ELEMENTARY SCHOOL	0832826	0679	738X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
BLUUM OF MINNESOTA LLC	2422168	12/28/2023	54.75	COCHRANE ELEMENTARY SCHOOL	0832001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2420178	12/07/2023	32.41	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2421958	12/26/2023	1,575.00	COCHRANE ELEMENTARY SCHOOL	0831013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2418822	11/27/2023	25.77	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2418822	11/27/2023	5.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2419913	12/05/2023	9.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2419913	12/05/2023	18.83	COCHRANE ELEMENTARY SCHOOL	0831118	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	2419913	12/05/2023	19.89	COCHRANE ELEMENTARY SCHOOL	0831118	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.
HUT GLOBAL INC	2420164	12/07/2023	2,036.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **

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HUT GLOBAL INC	2420164	12/07/2023	146.30	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUT GLOBAL INC	2420525	12/11/2023	2,290.50	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310I	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2420525	12/11/2023	193.18	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SOCIETY FOR TECH IN EE	2419193	11/29/2023	235.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	2422164	12/28/2023	2,244.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2420383	12/11/2023	12.61	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2419925	12/05/2023	7.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2419925	12/05/2023	22.65	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2419925	12/05/2023	18.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OMEGA LABS INC	2419108	11/28/2023	320.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RESEARCH PRESS CO INC	2422133	12/28/2023	216.23	COCHRANE ELEMENTARY SCHOOL	0831170	0644	900XF	WORKBOOK **
RESEARCH PRESS CO INC	2422133	12/28/2023	590.84	COCHRANE ELEMENTARY SCHOOL	0831170	0644	900XF	WORKBOOK **
RESEARCH PRESS CO INC	2422133	12/28/2023	88.78	COCHRANE ELEMENTARY SCHOOL	0831170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2419268	11/29/2023	165.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419933	12/05/2023	18.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2419933	12/05/2023	31.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
16	FY	2024	10,418.74					
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2420960	12/14/2023	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336

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COMPLETE PRINTER SOURCE	2420960	12/14/2023	18.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2420960	12/14/2023	46.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	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	2420960	12/14/2023	56.58	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2420960	12/14/2023	4.78	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2420960	12/14/2023	28.02	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2420960	12/14/2023	38.82	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	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	2420960	12/14/2023	38.37	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2420960	12/14/2023	12.89	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2420960	12/14/2023	171.80	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WUAU80211.
COMPLETE PRINTER SOURCE	2420960	12/14/2023	9.30	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	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	2420960	12/14/2023	10.05	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	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	2420960	12/14/2023	10.05	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	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	2420960	12/14/2023	10.05	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	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	2420960	12/14/2023	10.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2420960	12/14/2023	10.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2420960	12/14/2023	43.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	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	2420960	12/14/2023	13.80	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296

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COMPLETE PRINTER SOURCE	2421705	12/21/2023	15.64	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2421705	12/21/2023	10.36	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2421705	12/21/2023	7.18	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2421705	12/21/2023	7.18	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2421705	12/21/2023	7.18	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2421705	12/21/2023	7.18	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2421705	12/21/2023	7.18	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
EL EDUCATION INC	2421139	12/15/2023	1,050.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2421084	12/15/2023	289.80	COLERIDGE TAYLOR MONTESSORI ES	6601077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421084	12/15/2023	21.28	COLERIDGE TAYLOR MONTESSORI ES	6601077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421084	12/15/2023	1,766.05	COLERIDGE TAYLOR MONTESSORI ES	6601077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421084	12/15/2023	123.12	COLERIDGE TAYLOR MONTESSORI ES	6601077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421084	12/15/2023	20.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2420103	12/07/2023	103.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2421707	12/21/2023	11.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2421707	12/21/2023	9.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2421707	12/21/2023	11.50	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174

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SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2420130	12/07/2023	22.10	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2421751	12/21/2023	304.58	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	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	2421751	12/21/2023	238.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	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	2421751	12/21/2023	238.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2421751	12/21/2023	124.50	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2421751	12/21/2023	15.30	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2421751	12/21/2023	79.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
THE LANG COMPANY	2420795	12/13/2023	724.50	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2420795	12/13/2023	90.40	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2419626	12/03/2023	660.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2024	6,735.45					
ADCOLOR INC	2418434	11/21/2023	46,559.81	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2419537	12/01/2023	3,642.44	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	SERVICE, TRAVEL AGENCY **
AMERICAN ASSOC OF SCHOOL ADMII	2420077	12/06/2023	1,100.00	COMMUNICATION/COMMUNITY RELA	CC11749	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN OFFICE SERVICES INC	2421724	12/21/2023	6,755.10	COMMUNICATION/COMMUNITY RELA	CC11619	0434	900XS	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 500 TO 1000 LOCKERS. VR #RANSBURG #2 LSX GUN
APPLE COMPUTER INC	2420322	12/08/2023	2,199.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2420322	12/08/2023	209.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
HEARST PROPERTIES INC	2417778	11/15/2023	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING/TELEVISION **
INDEPENDENCE TELEVISION COMPA	2417433	11/13/2023	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
LAMAR TRANSIT LLC	2420091	12/06/2023	16,350.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
MCBRAYER DIGITAL	2417682	11/14/2023	12,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SERVICE, ADVERTISING **
NATIONAL CINEMEDIA LLC	2418433	11/21/2023	3,500.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING/TELEVISION **
OFFICE THREE SIXTY INC	2420723	12/13/2023	150.33	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
11	FY	2024	100,965.68					
ACCO BRANDS CORPORATION	2420242	12/08/2023	648.00	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	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
ALAN HYMAN ENTERPRISES INC	2418312	11/20/2023	212.50	CONWAY MIDDLE SCHOOL	1642104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **

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ALAN HYMAN ENTERPRISES INC	2418312	11/20/2023	212.50	CONWAY MIDDLE SCHOOL	1642104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2418312	11/20/2023	68.00	CONWAY MIDDLE SCHOOL	1642104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
APPLE COMPUTER INC	2419994	12/06/2023	1,900.00	CONWAY MIDDLE SCHOOL	1642826	0679	715X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2419994	12/06/2023	2,500.00	CONWAY MIDDLE SCHOOL	1642013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2420270	12/08/2023	2,277.00	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2420270	12/08/2023	1,342.20	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420270	12/08/2023	1,468.20	CONWAY MIDDLE SCHOOL	1642170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2420933	12/14/2023	950.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2420940	12/14/2023	950.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2417838	11/16/2023	273.60	CONWAY MIDDLE SCHOOL	1642104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2417838	11/16/2023	8.78	CONWAY MIDDLE SCHOOL	1642104	0610	125K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
DIONDREA NICOLE GRIFFIN	2417708	11/15/2023	4,500.00	CONWAY MIDDLE SCHOOL	1642104	0349	125K	SERVICE, GROUP MENTORING (8265)
HILLYARD KENTUCKY	2419627	12/03/2023	323.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421167	12/17/2023	3.82	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2421167	12/17/2023	3.82	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
JACKS TRAVEL PROFESSIONALS INTE	2419671	12/04/2023	892.80	CONWAY MIDDLE SCHOOL	1642170	0580	310J	SERVICE, TRAVEL AGENCY **
KERR WORKPLACE SOLUTIONS	2418390	11/20/2023	1,119.99	CONWAY MIDDLE SCHOOL	1642104	0733	125K	FURNITURE, MISCELLANEOUS **
MEL OWEN MUSIC INC	2420155	12/07/2023	877.50	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2420155	12/07/2023	416.52	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2421372	12/18/2023	78.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2421372	12/18/2023	9.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2421372	12/18/2023	103.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OVERDRIVE INC	2420860	12/13/2023	1,000.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **

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RAYMOND WEAVER	2420628	12/12/2023	290.00	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	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	2420628	12/12/2023	860.00	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	VIOLIN, FULL SIZE (ADVANCED), WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET, CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOP VR# P3004/4
RAYMOND WEAVER	2422014	12/27/2023	45.00	CONWAY MIDDLE SCHOOL	1642170	0643	320JC	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2422014	12/27/2023	16.20	CONWAY MIDDLE SCHOOL	1642170	0643	320JC	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2417372	11/13/2023	134.09	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	3.59	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	32.15	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	3.32	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	14.26	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	2.70	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	12.56	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	16.14	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	12.14	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417371	11/13/2023	4.95	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418356	11/20/2023	53.32	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	38.80	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	35.90	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	15.57	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	26.13	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	10.55	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	26.66	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	69.43	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	10.55	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	12.40	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	17.15	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	18.47	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	8.44	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	254.75	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	12.40	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418356	11/20/2023	586.07	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418530	11/21/2023	200.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2418530	11/21/2023	2.40	CONWAY MIDDLE SCHOOL	1641118	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	2420509	12/11/2023	37.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2420509	12/11/2023	31.65	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2420509	12/11/2023	12.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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SCHOOL SPECIALTY LLC	2420509	12/11/2023	38.54	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2421568	12/19/2023	36.24	CONWAY MIDDLE SCHOOL	1641118	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	2421568	12/19/2023	100.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2421568	12/19/2023	21.30	CONWAY MIDDLE SCHOOL	1641118	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
SHAR PRODUCTS CO	2418886	11/27/2023	279.80	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. BOLTARON VR# 203U
SHAR PRODUCTS CO	2418886	11/27/2023	219.80	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2418886	11/27/2023	219.80	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SJN DATA CENTER LLC	2420931	12/14/2023	736.73	CONWAY MIDDLE SCHOOL	1641077	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
THE LANG COMPANY	2418131	11/17/2023	966.00	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2421415	12/19/2023	990.00	CONWAY MIDDLE SCHOOL	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	2419564	12/01/2023	210.00	CONWAY MIDDLE SCHOOL	1642104	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) **
WHOLESALE SCHOOLWEAR INC	2419564	12/01/2023	210.00	CONWAY MIDDLE SCHOOL	1642104	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	2419564	12/01/2023	216.00	CONWAY MIDDLE SCHOOL	1642104	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)**
28	FY	2024	30,611.74					
ALAN HYMAN ENTERPRISES INC	2421452	12/19/2023	27.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421452	12/19/2023	66.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B

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ALAN HYMAN ENTERPRISES INC	2421452	12/19/2023	55.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421452	12/19/2023	69.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421452	12/19/2023	57.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421452	12/19/2023	40.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421452	12/19/2023	40.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421452	12/19/2023	15.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000
COMPLETE PRINTER SOURCE	2419697	12/04/2023	24.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2419697	12/04/2023	8.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2420959	12/14/2023	25.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
FASTENAL COMPANY	2417860	11/16/2023	400.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
HILLYARD KENTUCKY	2418258	11/20/2023	129.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421394	12/19/2023	194.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421587	12/20/2023	330.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
INSPIRE TO CREATE ENTERPRISES LL	2419461	12/01/2023	659.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2419461	12/01/2023	74.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2421881	12/22/2023	33.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
LOWES COMPANIES INC	2419780	12/04/2023	895.50	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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MILLER TRANSPORTATION	2419081	11/28/2023	3,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421734	12/21/2023	1,215.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2418019	11/16/2023	5.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418019	11/16/2023	24.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418019	11/16/2023	12.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418450	11/21/2023	122.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418450	11/21/2023	143.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418450	11/21/2023	143.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418450	11/21/2023	143.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418671	11/22/2023	649.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418671	11/22/2023	814.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418671	11/22/2023	814.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418671	11/22/2023	814.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422077	12/28/2023	928.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422077	12/28/2023	581.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422077	12/28/2023	581.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422077	12/28/2023	581.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RIVERSIDE PAVING & CONTRACTING	2417631	11/14/2023	7,380.00	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0439	135K	SERVICE, CONCRETE FLATWORK (8184) **
SCHOOL NURSE SUPPLY	2418038	11/17/2023	18.75	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418038	11/17/2023	11.28	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418038	11/17/2023	8.58	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S MATH RECOVERY COUNCIL	2419348	11/30/2023	27.80	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2419348	11/30/2023	48.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
U S POSTAL SERVICE	2418365	11/20/2023	462.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAL **
20	FY	2024	21,683.20					
ANNA JOHNSON	2419474	12/01/2023	1,200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, INSTRUCTIONAL **
BLICK ART MATERIALS LLC	2421207	12/18/2023	32.69	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421207	12/18/2023	112.10	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421207	12/18/2023	57.59	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2421207	12/18/2023	51.92	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2419603	12/01/2023	51.69	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHASE MARKETING INC	2419082	11/28/2023	179.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CHASE MARKETING INC	2419082	11/28/2023	45.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SERVICE, FEE **

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CHASE MARKETING INC	2419082	11/28/2023	44.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLABORATIVE FOR TEACHING & L	2419034	11/28/2023	975.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK **
COLLABORATIVE FOR TEACHING & L	2419034	11/28/2023	13.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2419303	11/29/2023	38.48	CROSBY MIDDLE SCHOOL	1191118	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	2419303	11/29/2023	13.17	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2419303	11/29/2023	6.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2419303	11/29/2023	294.50	CROSBY MIDDLE SCHOOL	1191118	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	2419914	12/05/2023	20.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2419914	12/05/2023	5.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2420637	12/12/2023	38.48	CROSBY MIDDLE SCHOOL	1191118	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	2420812	12/13/2023	68.64	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2420812	12/13/2023	36.90	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2420812	12/13/2023	11.67	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2420812	12/13/2023	7.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2420812	12/13/2023	7.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
DRAMA BY GEORGE LLC	2419132	11/29/2023	350.00	CROSBY MIDDLE SCHOOL	1192104	0349	125K	SERVICE, FEE **
IMAGINE LEARNING LLC	2419299	11/29/2023	367.14	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK **
JOHN LITTLE	2419118	11/28/2023	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
KURTZ BROS INC	2418769	11/27/2023	40.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOWES COMPANIES INC	2417564	11/14/2023	159.37	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN STEEVES	2421737	12/21/2023	350.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, INSTRUCTIONAL **
MACKIN BOOK COMPANY	2418116	11/17/2023	2,163.94	CROSBY MIDDLE SCHOOL	1192826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2419926	12/05/2023	109.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886

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NATIONAL ART & SCHOOL SUPPLIES	2419926	12/05/2023	18.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2417927	11/16/2023	29.70	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417927	11/16/2023	6.54	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417927	11/16/2023	59.17	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419629	12/03/2023	549.21	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419629	12/03/2023	13.34	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419629	12/03/2023	89.10	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419742	12/04/2023	122.88	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PHOENIX BUSINESS SYSTEMS INC	2421140	12/15/2023	239.70	CROSBY MIDDLE SCHOOL	1192828	0679	741X	UNIFORM, ATHLETIC BASKETBALL
PHOENIX BUSINESS SYSTEMS INC	2421140	12/15/2023	263.60	CROSBY MIDDLE SCHOOL	1192828	0679	741X	UNIFORM, ATHLETIC BASKETBALL
PHOENIX BUSINESS SYSTEMS INC	2421140	12/15/2023	43.50	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, FEE **
RAYMOND WEAVER	2421726	12/21/2023	24.75	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2420230	12/08/2023	9.52	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420230	12/08/2023	75.60	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420230	12/08/2023	29.55	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420230	12/08/2023	17.46	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420230	12/08/2023	85.68	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419936	12/05/2023	3.75	CROSBY MIDDLE SCHOOL	1191118	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	2419936	12/05/2023	14.10	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2419936	12/05/2023	1.48	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX), CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2419936	12/05/2023	6.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2420654	12/12/2023	34.62	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	11.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	11.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	11.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	11.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	11.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	11.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	11.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	11.54	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420654	12/12/2023	24.40	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TAYLOR MUSIC INC	2417700	11/15/2023	55.50	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2417700	11/15/2023	27.75	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **

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TAYLOR MUSIC INC	2417700	11/15/2023	20.90	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2417700	11/15/2023	20.90	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BASS CLARINET BOX OF 10. VANDOREN VR #CR12XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2417700	11/15/2023	65.70	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2419480	12/01/2023	20.90	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2419480	12/01/2023	20.90	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BASS CLARINET BOX OF 10. VANDOREN VR #CR12XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2419480	12/01/2023	65.70	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TODD A HILDRETH	2419475	12/01/2023	800.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, INSTRUCTIONAL **
VARSITY BRANDS HOLDING CO INC	2420824	12/13/2023	2,225.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420824	12/13/2023	1,875.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420824	12/13/2023	123.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VIVACITY TECH PBC	2419107	11/28/2023	5,800.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VIVACITY TECH PBC	2419107	11/28/2023	50.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2421041	12/15/2023	258.00	CROSBY MIDDLE SCHOOL	1192104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2421041	12/15/2023	270.00	CROSBY MIDDLE SCHOOL	1192104	0610	125K	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #JFPX (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2421041	12/15/2023	258.00	CROSBY MIDDLE SCHOOL	1192104	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/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
31	FY	2024	21,152.48					
A D SUTTON AND SONS INC	2417809	11/15/2023	576.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	BACKPACK, STUDENT**
ALAN HYMAN ENTERPRISES INC	2419123	11/28/2023	1,147.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	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) **
BLUUM OF MINNESOTA LLC	2418211	11/17/2023	238.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BOUND TO STAY BOUND BOOKS INC	2418471	11/21/2023	2,984.74	CRUMS LANE ELEMENTARY SCHOOL	0921059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2420434	12/11/2023	826.96	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420434	12/11/2023	780.55	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420434	12/11/2023	637.24	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420434	12/11/2023	734.45	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2420434	12/11/2023	756.49	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420434	12/11/2023	681.06	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2419119	11/28/2023	1,125.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125K	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2419096	11/28/2023	11.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2419096	11/28/2023	37.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2419096	11/28/2023	6.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2419096	11/28/2023	37.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2421756	12/21/2023	622.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2418233	11/17/2023	131.55	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2418233	11/17/2023	39.92	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
IDENTISYS	2419454	12/01/2023	27.06	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2420143	12/07/2023	1,080.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2420143	12/07/2023	5,296.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK **
KURTZ BROS INC	2419100	11/28/2023	39.32	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2419100	11/28/2023	1.62	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2419100	11/28/2023	4.02	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
NATIONAL ART & SCHOOL SUPPLIES	2420895	12/14/2023	109.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2417797	11/15/2023	27.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2418245	11/19/2023	18.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	13.85	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	9.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	17.08	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	18.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	37.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	37.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	16.14	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	28.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	22.78	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	14.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2418245	11/19/2023	15.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	33.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	10.44	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	20.89	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	18.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418245	11/19/2023	9.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418246	11/19/2023	119.63	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL HEALTH CORPORATION	2418569	11/21/2023	6.44	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418569	11/21/2023	8.09	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418569	11/21/2023	4.94	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418569	11/21/2023	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418569	11/21/2023	11.68	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419579	12/01/2023	110.86	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SDI INNOVATIONS INC	2417852	11/16/2023	145.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2417852	11/16/2023	145.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SQUIRE BOONE CAVERNS INC	2417652	11/14/2023	550.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
TAYLOR MOTORS INC	2418226	11/17/2023	4,050.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TEES N TEXTILES SCREENPRINT LLC	2420823	12/13/2023	3,920.30	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2420823	12/13/2023	985.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2420823	12/13/2023	187.50	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2420823	12/13/2023	67.50	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2420823	12/13/2023	40.50	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2420823	12/13/2023	67.50	CRUMS LANE ELEMENTARY SCHOOL	0922826	0679	736X	CLOTHING, MISCELLANEOUS **
THE STATE GROUP INDUSTRIAL USA I	2420846	12/13/2023	1,094.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2420846	12/13/2023	600.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2420846	12/13/2023	900.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	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
WHOLESALE SCHOOLWEAR INC	2419630	12/03/2023	420.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	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) **
WHOLESALE SCHOOLWEAR INC	2419630	12/03/2023	420.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	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) **
WHOLESALE SCHOOLWEAR INC	2419630	12/03/2023	210.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	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) **

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WHOLESALE SCHOOLWEAR INC	2419630	12/03/2023	420.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	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	2419630	12/03/2023	420.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	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	2419630	12/03/2023	210.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	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) **
24	FY	2024	33,432.69					
BRUCE WREN	2421760	12/21/2023	424.60	DAWSON ORMAN PRESCHOOL	0372826	0697	780X	SHIRT, TEE **
BRUCE WREN	2421760	12/21/2023	151.45	DAWSON ORMAN PRESCHOOL	0372826	0697	780X	SHIRT, TEE **
BRUCE WREN	2421760	12/21/2023	144.65	DAWSON ORMAN PRESCHOOL	0372826	0697	780X	SHIRT, TEE **
BRUCE WREN	2421760	12/21/2023	14.65	DAWSON ORMAN PRESCHOOL	0372826	0697	780X	SHIRT, TEE **
HILLYARD KENTUCKY	2420080	12/06/2023	446.88	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2420080	12/06/2023	194.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL HEALTH CORPORATION	2421584	12/19/2023	284.36	DAWSON ORMAN PRESCHOOL	0372007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
3	FY	2024	1,660.69					
A M ELECTRIC CO INC	2417427	11/13/2023	139.60	DISTRICT WIDE	10	6171M		HOLDER, LAMP ADAPTER, MOGUL TO MEDIUM BASE, ONE PIECE, 660W-250V. LEVITON #8681 JOR EQUAL. LEVITON VR# L8681 MOGUL/MED
A M ELECTRIC CO INC	2417427	11/13/2023	546.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S49391
A M ELECTRIC CO INC	2417427	11/13/2023	632.00	DISTRICT WIDE	10	6171M		LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR #S49676
A M ELECTRIC CO INC	2419420	11/30/2023	1,950.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 2' LED BACKLIT FLAT PANEL. SATCO/NUVO #65-571. NO SUBSTITUTE. SATCO NUVO 65-571R1
A M ELECTRIC CO INC	2419420	11/30/2023	3,000.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572R1 NO SUBSTITUTE.
ALL BATTERY CTR OF CENTRAL KY II	2417638	11/14/2023	520.50	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6VOLT, 7.0 A.H., SEALED LEAD ACID. INTERSTATE, VR# SLA0925
ALL BATTERY CTR OF CENTRAL KY II	2419821	12/04/2023	1,411.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 12.00 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# SLA0961
ALL BATTERY CTR OF CENTRAL KY II	2419822	12/04/2023	561.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070

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ALL BATTERY CTR OF CENTRAL KY II	2420683	12/12/2023	845.44	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# FAS1075
AMERICAN BUS & ACCESSORIES INC	2418337	11/22/2023	672.30	DISTRICT WIDE	10	6171N		MOTOR, HEATER STEPWELL FREIGHTLINER C2 BUS #HM512
AMERICAN BUS & ACCESSORIES INC	2419496	12/01/2023	988.32	DISTRICT WIDE	10	6171N		VISOR, SUN FOR NEWER FREIGHTLINER, BUS 6"X24", SV1002
AMERICAN BUS & ACCESSORIES INC	2420692	12/12/2023	25,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
AMERICAN BUS & ACCESSORIES INC	2420693	12/12/2023	50,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ANDERSONS SALES AND SERVICE INC	2418103	11/17/2023	129.52	DISTRICT WIDE	10	6171T		SPRING, PTO SCAG #484754
ANDERSONS SALES AND SERVICE INC	2418103	11/17/2023	110.80	DISTRICT WIDE	10	6171T		FILTER, FUEL AM116304 (FOR JOHN DEERE M665 ZTRAK)
APPLE SPECIALTIES INC	2418387	11/20/2023	7,260.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON. CHICAGO FAUCET VR # 350-E2805. NO SUBSTITUTE.
APPLE SPECIALTIES INC	2418387	11/20/2023	1,192.32	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #A19AC
AUTO JET MUFFLER CORP	2417769	11/16/2023	244.92	DISTRICT WIDE	10	6171N		PIPE, TAILPIPE 09 BLUEBIRD BUS C7 CAT EXHAUST AUTO JET #BV308
AUTO JET MUFFLER CORP	2417769	11/16/2023	50.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER CORP	2419134	11/29/2023	122.46	DISTRICT WIDE	10	6171B		PIPE, EXHAUST TAIL PIPE 09 BLUEBIRD BUS C7 CAT #BV308
AUTO JET MUFFLER CORP	2419134	11/29/2023	12.72	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST ONE KENTUCKIANA	2417793	11/16/2023	1,023.76	DISTRICT WIDE	10	6171N		TIRE, 245/55R18, ALL SEASON TREAD, LOAD RANGE SL FIRESTONE #003057
BEST ONE KENTUCKIANA	2417793	11/16/2023	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST ONE KENTUCKIANA	2421867	12/22/2023	784.14	DISTRICT WIDE	10	6171N		TIRE, LT225/75R16, STEEL BELTED RADIAL, HT LOAD RANGE D, HIGHWAY TREAD. FIRESTONE VR #002760 TRANS HT2
BEST ONE KENTUCKIANA	2421867	12/22/2023	12.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST ONE KENTUCKIANA	2421993	12/27/2023	2,463.04	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS. VR # 004709 TRANS CV
BEST ONE KENTUCKIANA	2421993	12/27/2023	32.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST PLUMBING SPECIALTIES	2421459	12/19/2023	145.20	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS, 1/2", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR #76732
BEST PLUMBING SPECIALTIES	2421459	12/19/2023	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	2421462	12/19/2023	366.50	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PASCO SPECIALTY &MFG. VR #56602
BEST PLUMBING SPECIALTIES	2421462	12/19/2023	812.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057 OR EQUAL. ZURN SPEC DRAIN VR #37578
BLUEGRASS LAWN AND GARDEN	2417901	11/16/2023	1,001.04	DISTRICT WIDE	10	6171T		BLADE, TRIMMER, 450MM/18". STIHL #42287106050A
BOYD COMPANY	2417691	11/16/2023	487.62	DISTRICT WIDE	10	6171N		ARM-HINGE, AIR, C2 F-LINER BUSES, SMA 028158 SP
BOYD COMPANY	2417691	11/16/2023	433.14	DISTRICT WIDE	10	6171N		SWITCH, REMOTE MIRROR 2002 THOMAS RPS-SW3
BOYD COMPANY	2417691	11/16/2023	573.12	DISTRICT WIDE	10	6171N		FILTER, OIL 2005 FREIGHTLINER STEP VAN 5.9L CUMMINS, ALSO FITS 2011 FREIGHTLINER BUS THOMAS B #P50428
BOYD COMPANY	2417691	11/16/2023	90.00	DISTRICT WIDE	10	6171N		BLADE, WIPER, CHEVY S-10. ALLIANCE VR# ABP N82 7520B

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BOYD COMPANY	2417691	11/16/2023	166.32	DISTRICT WIDE	10	6171N		MIRROR, CROSSVIEW, MAIN ARM, BALL STUD, BLACK FOR '11 - '16 THOMAS C2 BUSES. #KIT2015
BOYD COMPANY	2417799	11/16/2023	5,083.92	DISTRICT WIDE	10	6171N		CONDENSER, A/C #77-00274-11
BOYD COMPANY	2417851	11/16/2023	2,558.80	DISTRICT WIDE	10	6171B		KIT, PURGE VALVE, REMAN, AD9 AIR DRIVER. BENDIX. VR# BW R5004341.
BOYD COMPANY	2417851	11/16/2023	800.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
BOYD COMPANY	2417851	11/16/2023	1,307.04	DISTRICT WIDE	10	6171B		DRUM, BRAKE, FRONT, FREIGHTLINER BUS. GUNITE, VR# GUN 3800XTL
BOYD COMPANY	2417903	11/16/2023	382.08	DISTRICT WIDE	10	6171B		FILTER, OIL 2005 FREIGHTLINER STEP VAN 5.9L CUMMINS ALSO FITS 2011 FREIGHTLINER BUS THOMAS B #FIL 7182 #P550428
BOYD COMPANY	2417903	11/16/2023	351.36	DISTRICT WIDE	10	6171B		FILTER, AIR 2011 FREIGHTLINER C2 HYBRID 6.7 CUMMINS P607955
BOYD COMPANY	2420837	12/13/2023	30,000.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2420838	12/13/2023	60,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BUS PARTS WAREHOUSE	2419208	11/29/2023	117.50	DISTRICT WIDE	10	6171N		HORN, '11 THRU '15, C2 FREIGHTLINER BUSES. FLAMM, VR#H722
BUS PARTS WAREHOUSE	2420839	12/13/2023	2,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
BUS PARTS WAREHOUSE	2420840	12/13/2023	5,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BUS PARTS WAREHOUSE	2420876	12/15/2023	383.70	DISTRICT WIDE	10	6171B		TAPE, SEAT 3" X 180", BLUE. PRO-TAPES VR #DLTP10006
CAPP INC	2417431	11/13/2023	5,796.00	DISTRICT WIDE	10	6171M		ACTUATOR. BARBER COLMAN #MP-5430
CAPP INC	2417431	11/13/2023	267.00	DISTRICT WIDE	10	6171M		VALVE, WATER VENT 1/8" UP TO 30 PSI. HOFFMAN #401479 NO SUBSTITUTE.
CAPP INC	2417431	11/13/2023	34.00	DISTRICT WIDE	10	6171M		GAUGE, PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS. 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL. 2 1/2" DIAL 0-300 PSI. TERICE. VR# 800B
CAPP INC	2417431	11/13/2023	2,120.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW. MCDONNELL MILLER #FS-8W.
CAPP INC	2417431	11/13/2023	966.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 12" LONG. FIREYE #UV1A6.
CAPP INC	2418384	11/20/2023	2,932.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO MANUFACTURING #0013-SF3 VR #0013-SF3
CAPP INC	2419746	12/04/2023	405.00	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UV1A3
CAPP INC	2419746	12/04/2023	261.00	DISTRICT WIDE	10	6171M		HOLDER, FUSE LINE. BUSSMAN #HLR 2A OR EQUAL. BUSSMAN VR#HLR-2A
CAPP INC	2420477	12/11/2023	208.00	DISTRICT WIDE	10	6171M		COUPLER ASSEMBLY, 1/2" X 1/2" SPRING TYPE. BELL GOSSETT MANUFACTURING VR #118473. ***BID 8185***
CAPP INC	2420477	12/11/2023	4,002.00	DISTRICT WIDE	10	6171M		DISPLAY, MODULE. FIREYE #ED510 ***ID 8282***
CAPP INC	2420478	12/11/2023	708.00	DISTRICT WIDE	10	6171M		PHOTOCONTROL, 1/2" CONDUIT MOUNTING TIME DELAY ON AND OFF CADMIUM SULPHIDE CELL 120/208-277VAC 50-60 HZ. TORK VR #2129A
CAPP INC	2420478	12/11/2023	42.50	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS STEEL CITY VR #52C1.
CAPP INC	2420478	12/11/2023	48.00	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF, SINGLE GANG, 2" DEEP WITH LUGS (3) 1/2" OUTLETS. DIE CAST ALUMINUM, GRAY. RED DOT VR# IH3-1-LM
CAPP INC	2421504	12/19/2023	200.40	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN VR# Z8743-PC

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CLARIDGE PRODUCTS & EQUIPMENT	2419858	12/05/2023	27,408.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4H X 6W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. MARKERBOARD WITH MAP RAIL TO BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE PRODUCTS, VR #LCS 2
COCHRANE SUPPLY AND ENGINEERIN	2417399	11/13/2023	2,903.20	DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TK1201.
COCHRANE SUPPLY AND ENGINEERIN	2419748	12/04/2023	381.90	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO 24 VOLT ZONE24NO. VR#ZONE24NO.
COCHRANE SUPPLY AND ENGINEERIN	2420642	12/12/2023	2,172.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LF24-3-US
CUMMINS INC	2417687	11/16/2023	540.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
CUMMINS INC	2417687	11/16/2023	443.58	DISTRICT WIDE	10	6171N		KIT, WATER PUMP FOR CUMMINS ISB 6.7. #5473237
CUMMINS INC	2417687	11/16/2023	1,271.73	DISTRICT WIDE	10	6171N		COMPRESSOR, AIR FOR '11 - '16 MODEL CUMMINS ENGINES #5301080RX
CUMMINS INC	2417687	11/16/2023	135.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
CUMMINS INC	2417687	11/16/2023	1,005.28	DISTRICT WIDE	10	6171N		SENSOR, INTAKE, NITROGEN OXIDE, FOR '13 -'16 C2 BUSES. #5295473RX
CUMMINS INC	2417687	11/16/2023	459.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
CUMMINS INC	2417687	11/16/2023	152.32	DISTRICT WIDE	10	6171N		GASKET, DRIVE COVER FOR '11 - '16 MODEL CUMMINS ENGINES. #4896897
CUMMINS INC	2417687	11/16/2023	2,612.12	DISTRICT WIDE	10	6171N		ACTUATOR, TURBO FOR '13 AND NEWER CUMMINS. 6382096RX
CUMMINS INC	2417688	11/16/2023	1,706.40	DISTRICT WIDE	10	6171N		FILTER, FUEL FOR '17 BUSES. FLEETGUARD #FS1098
CUMMINS INC	2417688	11/16/2023	1,543.68	DISTRICT WIDE	10	6171N		FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB6.7 FG-CV52001
DAGES PAINT COMPANY	2418425	11/20/2023	167.88	DISTRICT WIDE	10	6171M		HANDLE, 1-1/4" DIAMETER, FIBERGLASS, FOR PAINT ROLLER FRAME, TELESCOPIC, 2'-4' TWIST LOCK WITH METAL SCREW END. STRUCTON OR EQUAL. PREMIER PAINT ROLLER VR# 84024
DAGES PAINT COMPANY	2418425	11/20/2023	113.94	DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS FOR PAINT ROLLER FRAME TELESCOPIC 4-8 FOOT TWIST LOCK W/METAL SCREW END. STRUCTON OR EQUAL. PREMIER PAINT ROLLER VR# 84048
DAGES PAINT COMPANY	2418425	11/20/2023	167.88	DISTRICT WIDE	10	6171M		HANDLE, 1-1/4" DIAMETER, FIBERGLASS, FOR PAINT ROLLER FRAME, TELESCOPIC, 2'-4' TWIST LOCK WITH METAL SCREW END. STRUCTON OR EQUAL. PREMIER PAINT ROLLER VR# 84024
DAGES PAINT COMPANY	2418425	11/20/2023	113.94	DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS FOR PAINT ROLLER FRAME TELESCOPIC 4-8 FOOT TWIST LOCK W/METAL SCREW END. STRUCTON OR EQUAL. PREMIER PAINT ROLLER VR# 84048
DAGES PAINT COMPANY	2420030	12/06/2023	598.80	DISTRICT WIDE	10	6171M		BRUSH, PAINT, SHORT AND LONG TAPERED NYLON, WALL BRUSH, 3" W X 3 3/4" L, 7/8" THICKNESS, FULL STOCK, GRADE A TOP QUALITY. TIPPED AND FLAGGED, PLATED FERRULE FOR DURABILITY. NO SUBSTITUTE. WOOSTER/ALLPRO VR# 814430
DAGES PAINT COMPANY	2420030	12/06/2023	148.56	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, NON-SLIP CAGE, 15" LENGTH. PREMIER BLUE TIGER VR#91F-1000.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAGES PAINT COMPANY	2420030	12/06/2023	837.60	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER/ALLPRO VR# 522020
ECKART LLC	2420036	12/06/2023	188.58	DISTRICT WIDE	10	6171M		FUSE, FRN 3.2
ECKART LLC	2420036	12/06/2023	188.58	DISTRICT WIDE	10	6171M		FUSE, FRN 10
EJB SOLUTIONS	2417948	11/16/2023	57.00	DISTRICT WIDE	10	6171T		SLEEVE, RAIL OUTSIDE 1 5/8" X 6". CAPITOL FENCE, VR# 158SL
EJB SOLUTIONS	2417948	11/16/2023	168.75	DISTRICT WIDE	10	6171T		WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. CAPITOL FENCE, VR# SLRT16
EJB SOLUTIONS	2417948	11/16/2023	72.50	DISTRICT WIDE	10	6171T		LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. CAPITOL FENCE, VR# 516114CB, 158LKC, 3DF.
EJB SOLUTIONS	2417948	11/16/2023	281.76	DISTRICT WIDE	10	6171T		HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO). CAPITOL FENCE, VR# 3PSIH
EMERGENCY MEDICAL PRODUCTS IN	2420053	12/06/2023	2,025.00	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. CURAPLEX# 1122-14960 VR# 1122-14960
FASTENAL COMPANY	2417253	11/13/2023	14.73	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 1/4" X 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100 BOX) FASTENAL 0115001
FASTENAL COMPANY	2417253	11/13/2023	32.80	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1 1/2" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL #15109
FASTENAL COMPANY	2417253	11/13/2023	58.90	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" USS GRADE 8 BRIGHT ZINC 100/BOX FASTENAL #36406
FASTENAL COMPANY	2420041	12/06/2023	162.50	DISTRICT WIDE	10	6171B		CLOTH, 1" X 50 YD 150J GRIT EMERY/METALITE ALUMINUM OXIDE BENCH ROLL ABRASIVE ACCESS FASTENAL 0806034
GENERAL RUBBER & PLASTICS	2418406	11/21/2023	41.70	DISTRICT WIDE	10	6171M		BELT, AX55
GENERAL RUBBER & PLASTICS	2418406	11/21/2023	54.90	DISTRICT WIDE	10	6171M		BELT, A78 (4L800)
GENERAL RUBBER & PLASTICS	2418406	11/21/2023	60.36	DISTRICT WIDE	10	6171M		BELT, B54 (5L570)
GENERAL RUBBER & PLASTICS	2418406	11/21/2023	46.40	DISTRICT WIDE	10	6171M		BELT, AX26
GENERAL RUBBER & PLASTICS	2418406	11/21/2023	46.40	DISTRICT WIDE	10	6171M		BELT, AX25
GENERAL RUBBER & PLASTICS	2418406	11/21/2023	52.50	DISTRICT WIDE	10	6171M		BELT, AX35
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	46.30	DISTRICT WIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	48.90	DISTRICT WIDE	10	6171M		BELT, AX31
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	50.60	DISTRICT WIDE	10	6171M		BELT, AX33
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	53.40	DISTRICT WIDE	10	6171M		BELT, AX36
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	57.90	DISTRICT WIDE	10	6171M		BELT, AX40
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	64.30	DISTRICT WIDE	10	6171M		BELT, AX48
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	41.70	DISTRICT WIDE	10	6171M		BELT, AX55
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	75.48	DISTRICT WIDE	10	6171M		BELT, BX73
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	67.08	DISTRICT WIDE	10	6171M		BELT, BX65
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	102.72	DISTRICT WIDE	10	6171M		BELT, BX103
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	17.40	DISTRICT WIDE	10	6171M		BELT, 3L240
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	17.94	DISTRICT WIDE	10	6171M		BELT, 3L270
GENERAL RUBBER & PLASTICS	2421389	12/18/2023	18.96	DISTRICT WIDE	10	6171M		BELT, 3L310

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GENUINE PARTS COMPANY	2418104	11/17/2023	76.32	DISTRICT WIDE	10	6171T		FILTER, AIR NEW HOLLAND TRACTOR TN70 #6672
GENUINE PARTS COMPANY	2418104	11/17/2023	108.06	DISTRICT WIDE	10	6171T		FILTER, AIR 1930587 NEW HOLLAND TRACTOR TN70 #6652
GENUINE PARTS COMPANY	2418104	11/17/2023	111.00	DISTRICT WIDE	10	6171T		FILTER, AIR (INNER) #6531
GENUINE PARTS COMPANY	2418105	11/17/2023	309.06	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2421871	12/22/2023	240.00	DISTRICT WIDE	10	6171N		PAINT, SELF-ETCHING PRIMER SPRAY, 12-OZ CAN. NPAA DAP #1690 OR EQUAL. DUPLI COLOR VR #DAP1690
GENUINE PARTS COMPANY	2421977	12/27/2023	575.28	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005
GRAINGER	2418385	11/20/2023	119.00	DISTRICT WIDE	10	6171M		COMPOUND, LUBRICANT HEAVY DUTY ANTI-SEIZE STICK, LOCTITE 20GRAM #41205. GRAINGER #3UU55 (NO SUBSTITUTE)
GRAINGER	2418385	11/20/2023	770.70	DISTRICT WIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9"L SIZES 5/64"-3/8" GRAINGER #5LM92 (NO SUB)
GRAINGER	2419789	12/04/2023	174.64	DISTRICT WIDE	10	6171M		FAN, EXHAUST 7" #484X36
GRAINGER	2419789	12/04/2023	890.92	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1725/1140 RPM 115V 48 FRAME SPLIT PHASE 60 HZ OPEN DRIP SLEEVE BEARING 1/2" X 1 1/2 #5K671
GRAINGER	2419807	12/04/2023	605.28	DISTRICT WIDE	10	6171M		TAPE, INSULATION CORK 1/8" X 2" X 30' ROLL IMPREGNATED CORK NU-CALGON 4717-12 #3CFR1
GRAINGER	2419876	12/05/2023	117.14	DISTRICT WIDE	10	6171M		CLEANER, HAND GOJO, 1109, 14 OZ.
GRAINGER	2421263	12/18/2023	125.07	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK RASC 1 7/16 FAFNIR #3FDA6
GRAINGER	2421263	12/18/2023	82.60	DISTRICT WIDE	10	6171M		FILTER, COMPRESSOR ,AUTO DRAIN WILKERSON GRP-95-973 WILKERSON
GRAYBAR ELECTRIC COMPANY INC	2420237	12/08/2023	2,033.44	DISTRICT WIDE	10	6171M		CABLE, COMPUTER PAIRED INDIVIDUALLY SHIELDED TINNED COPPER 1000/FT ROLL U-ROLL ONLY GRAY BELDEN 8723-U1000-60
GRAYBAR ELECTRIC COMPANY INC	2420237	12/08/2023	4,671.27	DISTRICT WIDE	10	6171M		CABLE, 8489 BELDEN 1000' U-ROLL
GRAYBAR ELECTRIC COMPANY INC	2420237	12/08/2023	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON	2422096	12/28/2023	2,289.00	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER VR #R134A
HD SUPPLY INC	2419793	12/04/2023	404.64	DISTRICT WIDE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY GILMORE 572 OR ACE 72391 OR 6966816
HIGH PERFORMANCE PRODUCTS LLC	2417878	11/16/2023	390.60	DISTRICT WIDE	10	6171M		SPIRITS, MINERAL 1 GAL CAN.ALLPRO VR #PT01
HIGH PERFORMANCE PRODUCTS LLC	2419222	11/29/2023	224.16	DISTRICT WIDE	10	6171B		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2419277	11/29/2023	224.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2420033	12/06/2023	402.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66089-3. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R296 (071497660983)
HILLYARD KENTUCKY	2417429	11/13/2023	9,643.20	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# DOWICE50PL
INDEPENDENT HARDWARE INC	2417394	11/13/2023	748.56	DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 5/16", 1350LB TEST. AETNA, VR# 10 SASH CORD

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2417628	11/14/2023	3,504.06	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYCLINDER. #32 CHROME AND STAINLESS. MONARCH/FALCON #25-R-E0-32D. NO SUBSTITUTE. FALCON VR# 25-R-E0-32D-3'
INDEPENDENT HARDWARE INC	2417628	11/14/2023	4,438.44	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, MONARCH/FALCON #25-R-L-LHR DANE SHORT, WITH LEVER HANDLE, LESS CYLINDER, #32D, LHR. MONARCH/FALCON #25-R-L-LHR. NO SUBSTITUTE. FALCON VR# 25-R-L-32D-LHR-3'.
INDEPENDENT HARDWARE INC	2417628	11/14/2023	934.80	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2417814	11/15/2023	594.24	DISTRICT WIDE	10	6171M		LOOP, DOOR. ALARM LOCK CORP #271 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2417815	11/15/2023	833.34	DISTRICT WIDE	10	6171M		LEVER, TRIM FALCON #510L-NL-DANE-R-US32D NIGHTLATCH TRIM-LH
INDEPENDENT HARDWARE INC	2417876	11/16/2023	11,872.08	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2417876	11/16/2023	934.80	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2417876	11/16/2023	408.60	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	2417876	11/16/2023	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2417876	11/16/2023	418.44	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2417876	11/16/2023	1,099.20	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2". HAGER, VR# BB1279-4.5X4.5-26D
INDEPENDENT HARDWARE INC	2420027	12/06/2023	180.96	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN, 8". GRAND, VR# 608Z
INDEPENDENT HARDWARE INC	2420027	12/06/2023	356.00	DISTRICT WIDE	10	6171M		HOLDER, DOOR. ALUMINUM, LEVER TYPE. IVES, VR #FS544-4 SP28
INDEPENDENT HARDWARE INC	2420027	12/06/2023	763.20	DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE, 100 FT HANK 1/4" 800 LB TEST. AETNA, VR# 8 SASH CORD
INDEPENDENT HARDWARE INC	2420027	12/06/2023	11,872.08	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2420027	12/06/2023	4,273.92	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK HEAVY DUTY W/ROUND KNOB AND 2 3/4" BACKSET LESS CORE. BEST VR #8K3-7R-4D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2420027	12/06/2023	3,505.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY BEST VR #1C7G1 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2420027	12/06/2023	463.08	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4". BEST VR #21B782-L NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2420027	12/06/2023	1,281.25	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC MUST HAVE SQUARE ADAPTER PLATE HON VR #F28-KD NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2420968	12/14/2023	2,764.20	DISTRICT WIDE	10	6171M		ARMATURE, FIRE DOOR. 3 5/8. PROJECTION, ARMATURE AND WALL MAGNET, COMPLETE SET. RIXSON VR #998M-689 NO SUBSTITUTE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2420968	12/14/2023	2,764.20	DISTRICT WIDE	10	6171M		ARMATURE, FIRE DOOR. 2 5/8. PROJECTION, ARMATURE AND WALL MAGNET, COMPLETE SET. RIXSON VR #997M-689 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2420970	12/14/2023	483.84	DISTRICT WIDE	10	6171M		KEY, BLANK G KEYWAY. 144/BX. BEST VR 1A1G1.
INDEPENDENT HARDWARE INC	2420971	12/14/2023	10,512.18	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER. #32 CHROME AND STAINLESS. MONARCH/FALCON #25-R-E0-32D. NO SUBSTITUTE. FALCON VR# 25-R-E0-32D-3'
INDEPENDENT HARDWARE INC	2420971	12/14/2023	467.40	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2420971	12/14/2023	6,851.52	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2420971	12/14/2023	591.40	DISTRICT WIDE	10	6171M		PLATE, CONVERSION, REMODELER KIT, STAINLESS STEEL, SATIN. DON JO, VR #RPK-109-630
INDEPENDENT HARDWARE INC	2421277	12/18/2023	4,438.44	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, MONARCH/FALCON #25-R-L-RHR DANE SHORT, WITH LEVER HANDLE, LESS CYLINDER, #32D, RHR. MONARCH/FALCON #25-R-L-RHR. NO SUBSTITUTE. FALCON VR# 25-R-L-32D-RHR-3'
INDEPENDENT HARDWARE INC	2421418	12/19/2023	2,500.02	DISTRICT WIDE	10	6171M		LEVER, TRIM FALCON #510L-NL-DANE-R-US32D NIGHTLATCH TRIM-LH (#10849)
KENTUCKY TRUCK SALES	2417689	11/16/2023	65.78	DISTRICT WIDE	10	6171N		HOSE, RADIATOR UPPER 2011 THRU 2013 FREIGHTLINER C2 BUS WITH ISB6.7 05-29754-001
KENTUCKY TRUCK SALES	2417689	11/16/2023	39.16	DISTRICT WIDE	10	6171N		ASSEMBLY, DRAIN COCK #VAB1220194
KENTUCKY TRUCK SALES	2417689	11/16/2023	681.60	DISTRICT WIDE	10	6171N		SPRING, AIR, REAR AIR BAGS, C2 F-LINER BUSES, ABP N32 0197811
KENTUCKY TRUCK SALES	2417835	11/16/2023	1,264.32	DISTRICT WIDE	10	6171B		ADJUSTER, SLACK AUTOMATIC FRONT RIGHT OR LEFT 97 & UP IH BUS HAL40010086
KENTUCKY TRUCK SALES	2417835	11/16/2023	1,264.32	DISTRICT WIDE	10	6171B		ADJUSTER, SLACK REAR 2001 IH BUS #HAL40010141
KENTUCKY TRUCK SALES	2417836	11/16/2023	1,152.10	DISTRICT WIDE	10	6171N		CARTRIDGE, AIR DRYER AD9 FOR '23 MODEL BUSES. #109493PGX
KENTUCKY TRUCK SALES	2417836	11/16/2023	555.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
KENTUCKY TRUCK SALES	2417850	11/16/2023	3,253.76	DISTRICT WIDE	10	6171B		SHOES, BRAKE F-LINER (INCLUDES 2 BRAKE SHOES AND 1 8000HD HARDWARE KIT) TDAKSM3124707QP
L & W SUPPLY CORPORATION	2417816	11/15/2023	5,222.40	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 4' (CTN) FISSURED USG 2410
L & W SUPPLY CORPORATION	2417816	11/15/2023	5,299.20	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 2' FISSURED 64 SF/CTN USG-2210
L & W SUPPLY CORPORATION	2420950	12/15/2023	250.20	DISTRICT WIDE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND 20" 18 LB #NQL20
L & W SUPPLY CORPORATION	2420950	12/15/2023	196.00	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN #UAP45PA
LANNING CHEMICAL CO	2420969	12/14/2023	114.00	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER/LANNING PAINT VR# WOOSTER/R408 (071497132291)
LANNING CHEMICAL CO	2420969	12/14/2023	372.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYSTER OR NYLON. WOOSTER #66079 ONLY. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R295 (071497660794)

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LITE SOURCE INC	2417667	11/14/2023	10,395.00	DISTRICT WIDE	10	6171I		PACK, INSTANT COLD, LARGE, APPROX. 5" X 8". FOR APPLICATION WHERE INSTANT COLD IS NEEDED. BECOMES A COLD PACK IN SECONDS BY SQUEEZING THE BAG. DYNAREX # 4511/12961
LITE SOURCE INC	2420057	12/06/2023	894.00	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 2" X 4 1/2", STERILE, LATEX FREE, 50/BOX. DYNAREX #3634 VR# 3634/12530
LOU MARKS & SONS INC	2420609	12/12/2023	288.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. COOPER VR# 4867-BOX
LOUISVILLE AUTO SPRING AND BRAI	2417849	11/16/2023	59.50	DISTRICT WIDE	10	6171B		GASKET, AXLE, FLANGE REAR, IH. AUTOMANN, VR# 180.10611
LOUISVILLE AUTO SPRING AND BRAI	2417849	11/16/2023	60.50	DISTRICT WIDE	10	6171B		GASKET, FRONT BEARING CAP, '96 FORD B800. AUTOMANN, VR# 180.10641.1
LOUISVILLE METROPOLITAN SEWER	2420616	12/12/2023	50.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2420616	12/12/2023	616.70	DISTRICT WIDE	0003611	0450	924XT	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2420616	12/12/2023	500.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, FEE **
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	187.00	DISTRICT WIDE	10	6171M		STUD BOX SUPPORT BOX MOUNT, BB4-4 METAL
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	295.50	DISTRICT WIDE	10	6171M		BOX BRACKET 16-IN STUD SPACING BOX MOUNT, BB8-16 3G
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	573.00	DISTRICT WIDE	10	6171M		HANGER, BOX 24-SPACING EATON GRID BOX MOUNT, BA50A
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	168.00	DISTRICT WIDE	10	6171M		BOX SUPPORT, HOLD-IT, 820-D, 1PR 25
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	62.00	DISTRICT WIDE	10	6171M		BOX STRAP, 3/8" 1 HOLE STEEL #ARL310
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	28.00	DISTRICT WIDE	10	6171M		BUSHING, PLASTIC, 1/2" #TBC3210
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	48.00	DISTRICT WIDE	10	6171M		BUSHING, PLASTIC, 3/4" #TBC3211
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	62.20	DISTRICT WIDE	10	6171M		COVER, ONE 5 WIRE TWIST-LOCK SINGLE RECEPTACLE STEEL CITY #RS4
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	295.20	DISTRICT WIDE	10	6171M		COVER, 1 GANG WEATHERPROOF HEAVY DUTY DIECAST ALUMINUM 3-1/8 #WP1010MXD
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	332.00	DISTRICT WIDE	10	6171M		COVER, 2 GANG WEATHERPROOF HEAVY DUTY DIECAST ALUMINUM 3-1/8 #WP1030MXD
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	170.80	DISTRICT WIDE	10	6171M		COVER, 1 GANG WEATHERPROOF EXTRA DUTY PLASTIC VERTICAL/HORIZONTAL #WP5100C
LOUISVILLE WINLECTRIC CO	2420565	12/12/2023	2,239.40	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 8 FT LED STRIP MAXLITE #LS2-8U65WCSCR
LOUISVILLE WINLECTRIC CO	2420897	12/14/2023	1,170.00	DISTRICT WIDE	10	6171M		CORD, 14/3 PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE
LOUISVILLE WINLECTRIC CO	2420897	12/14/2023	1,025.00	DISTRICT WIDE	10	6171M		CORD, 18/3 RUBBER PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE
LOWES COMPANIES INC	2417813	11/15/2023	1,092.58	DISTRICT WIDE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 72 YD X 1/32" THICK 3M 110 LOWE'S #237168
LOWES COMPANIES INC	2417813	11/15/2023	20.00	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417993	11/16/2023	188.16	DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2417993	11/16/2023	74.70	DISTRICT WIDE	10	6171T		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2417993	11/16/2023	20.00	DISTRICT WIDE	10	6171T		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2420520	12/11/2023	376.08	DISTRICT WIDE	10	6171M		HEATER, ELECTRIC PERSONAL INDOOR SPACE 750 WATT VORNADO VH5 LOWES#2743077
LOWES COMPANIES INC	2420520	12/11/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2420551	12/12/2023	188.16	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2420551	12/12/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MAMAC SYSTEMS INC	2421391	12/18/2023	118.50	DISTRICT WIDE	10	6171M		SENSOR, W/1/8" ADAPTER MAMAC TE-703-C3-A1

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MAMAC SYSTEMS INC	2421391	12/18/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2417480	11/13/2023	41.00	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MASTERS SUPPLY INC	2417480	11/13/2023	119.70	DISTRICT WIDE	10	6171M		TAPE, PTFE 3/4" X 1429" THREAD SEAL BLUE MONSTER #70886 NO SUBSTITUTIONS.
MASTERS SUPPLY INC	2417481	11/13/2023	117.12	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER 400A. NO SUBSTITUTE VR #PRO45 400AF
MASTERS SUPPLY INC	2418418	11/20/2023	170.04	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. JONES STEPHENS VR# J04-006
MASTERS SUPPLY INC	2418419	11/20/2023	1,612.80	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC, BLACK. BEMIS VR# 1955SSCTB
MASTERS SUPPLY INC	2418419	11/20/2023	652.74	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT. AM STD VR #2234.001
MASTERS SUPPLY INC	2418870	11/27/2023	75.50	DISTRICT WIDE	10	6171M		HANGER, WALL, COPPER CLAD, 3/8" ROD. ANVIL VR# CT128R
MASTERS SUPPLY INC	2419721	12/04/2023	930.78	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101. NO SUBSTITUTE.
MASTERS SUPPLY INC	2420625	12/12/2023	4,795.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2420625	12/12/2023	329.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS VR3 K-453-H
MASTERS SUPPLY INC	2420625	12/12/2023	329.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS VR# K-453-C
MASTERS SUPPLY INC	2420625	12/12/2023	521.70	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.
MASTERS SUPPLY INC	2420625	12/12/2023	970.68	DISTRICT WIDE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES. AMERICAN STANDARD VR# 6500.170. NO SUBSTITUTE.
MASTERS SUPPLY INC	2420625	12/12/2023	1,293.50	DISTRICT WIDE	10	6171M		CARTRIDGE, METERING POPPET ASSEMBLY. ZURN . VR# G61754
MASTERS SUPPLY INC	2420625	12/12/2023	21.12	DISTRICT WIDE	10	6171M		PUTTY, PLUMBERS, 14 OZ CONTAINER. OATEY VR# 31166
MASTERS SUPPLY INC	2420625	12/12/2023	140.40	DISTRICT WIDE	10	6171M		TRAP, REPAIR, 20 GAUGE, 1 1/4" DEEP FLANGE. OATEY VR #700R-1
MOOG LOUISVILLE WAREHOUSE	2417902	11/16/2023	149.50	DISTRICT WIDE	10	6171T		FLUID, DIESEL EXHAUST, 2 1/2 GALLON. #HD1001
MOOG LOUISVILLE WAREHOUSE	2419126	11/28/2023	610.20	DISTRICT WIDE	10	6171B		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM COLOR COAT #15043. NO SUBSTITUTE. SEM VR# 15043
MOOG LOUISVILLE WAREHOUSE	2419744	12/04/2023	132.60	DISTRICT WIDE	10	6171M		SEALANT, MEDIUM STRENGTH BLUE GEL .35 OZ. PERMATEX #24010. NO SUBSTITUTE. VR #24010
MOOG LOUISVILLE WAREHOUSE	2420579	12/13/2023	158.76	DISTRICT WIDE	10	6171N		ACTIVATOR, VARI-PRIME, 1-QT. CAN, AXALTA VS3000-1QT. NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	2420604	12/12/2023	23.40	DISTRICT WIDE	10	6171M		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX #82191, NO SUBSTITUTE. VR #82191
MOOG LOUISVILLE WAREHOUSE	2420798	12/13/2023	406.80	DISTRICT WIDE	10	6171B		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM COLOR COAT #15043. NO SUBSTITUTE. SEM VR# 15043
MOOG LOUISVILLE WAREHOUSE	2421978	12/27/2023	34.20	DISTRICT WIDE	10	6171M		DRESSING, BELT AND CONDITIONER 6OZ CAN PERMATEX 80074

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MOOG LOUISVILLE WAREHOUSE	2422206	12/29/2023	172.76	DISTRICT WIDE	10	6171N		DISC, SANDING, 6" DIA., 180A GRIT, 100/ROLL. NO HOLE, OPEN COAT, PAPER BACK, ALUMINUM OXIDE, STICK-ON AUTOMOTIVE TYPE. 3M #01112 OR EQUAL. 3M VR# 01112
MOOG LOUISVILLE WAREHOUSE	2422207	12/29/2023	79.50	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M AUTO MIX NO SUBSTITUTE. 3M VR #08115
NEWEGG BUSINESS INC	2420239	12/08/2023	288.72	DISTRICT WIDE	10	6171M		PHONE, CORDLESS VTECH DECT 6.0 CS6719 (INTERCOM USE ONLY)
NORTHERN SAFETY COMPANY INC	2417812	11/15/2023	344.52	DISTRICT WIDE	10	6171M		GLOVE, WORK WITH LEATHER PALM STYLE PIP-85-7500/L, NORTHERN SAFETY #3100
NORTHERN SAFETY COMPANY INC	2417812	11/15/2023	376.92	DISTRICT WIDE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT, NSI RUF-FLEX #290246 LARGE (REPLACES SHOWA 306, DISCONTINUED)
NORTHERN SAFETY COMPANY INC	2420245	12/08/2023	611.55	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
PACH2 GROUP LLC	2419715	12/04/2023	3,720.00	DISTRICT WIDE	10	6171M		COOLER, WATER. HALSEY TAYLOR WC8AFS.
PACH2 GROUP LLC	2419715	12/04/2023	3,396.00	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #P8M (GREYSTONE COLOR)
PACH2 GROUP LLC	2419715	12/04/2023	4,120.00	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #PG8AC (GREYSTONE COLOR)
PACH2 GROUP LLC	2421315	12/18/2023	1,176.00	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS VR #030774-006
PARTPOINT INC	2419608	12/05/2023	20,383.00	DISTRICT WIDE	10	6171M		ADAPTER, POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR HP & LENOVO MODELS (LENOVO 100e CHROMEBOOK (GEN 1, GEN 2 & GEN 4), LENOVO 300e (GEN 1 & GEN 2) CHROMEBOOK & LENOVO 14e CHROMEBOOK) OR (HP CHROMEBOOK 11 (G5,G6, G7 & G8) AND HP CHROMEBOOK 14 G5) (MODEM, SNMP 553SD-1/IFP-EN SINGLE PORT S/M DSU 058A139-501)
PLUMBERS SUPPLY COMPANY	2417488	11/13/2023	2,196.40	DISTRICT WIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI. HOFFMAN #HO401488. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2417810	11/16/2023	835.08	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT KOHLER VR #K-400T70-5AKA-CP NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	2418871	11/27/2023	102.50	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS. VR #GAT38
PLUMBERS SUPPLY COMPANY	2418871	11/27/2023	888.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L, 2" NOMINAL. UNITED PIPE & STEEL VR #CL2.
PLUMBERS SUPPLY COMPANY	2418871	11/27/2023	321.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 1" NOMINAL. UNITED PIPE & STEEL VR #CL1
PLUMBERS SUPPLY COMPANY	2419140	11/29/2023	205.32	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" FIP
PLUMBERS SUPPLY COMPANY	2419140	11/29/2023	161.52	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP
PLUMBERS SUPPLY COMPANY	2419140	11/29/2023	42.50	DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/8" NOM X 1/4" NOM
PLUMBERS SUPPLY COMPANY	2419140	11/29/2023	52.50	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT
PLUMBERS SUPPLY COMPANY	2419140	11/29/2023	27.25	DISTRICT WIDE	10	6171M		STRAP, HANGER COPPER CLAD 3/4" 2 HOLE C & S MFG
PLUMBERS SUPPLY COMPANY	2419140	11/29/2023	39.25	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP
PLUMBERS SUPPLY COMPANY	2419140	11/29/2023	57.75	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT
PLUMBERS SUPPLY COMPANY	2419141	11/29/2023	23.34	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/4" X 3/4" STANDARD 150 LB SCHEDULE 40
PLUMBERS SUPPLY COMPANY	2419141	11/29/2023	95.64	DISTRICT WIDE	10	6171M		UNION, BI 1/2" 150 LB SCH 40

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PLUMBERS SUPPLY COMPANY	2419141	11/29/2023	27.54	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 3 150 LB SCH 40
PLUMBERS SUPPLY COMPANY	2419141	11/29/2023	32.46	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 3 1/2" 150 LB SCH 40
PLUMBERS SUPPLY COMPANY	2419141	11/29/2023	25.86	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/4" X 2" 150 LB SCH 40
PLUMBERS SUPPLY COMPANY	2419141	11/29/2023	156.60	DISTRICT WIDE	10	6171M		UNION, B.I. 1/2" HD 300 LB SCHEDULE 80
PLUMBERS SUPPLY COMPANY	2419141	11/29/2023	457.08	DISTRICT WIDE	10	6171M		CROSS, B.I. 1/2" HD
PLUMBERS SUPPLY COMPANY	2419165	11/29/2023	640.50	DISTRICT WIDE	10	6171M		TEE, COPPER 2" NOM
PLUMBERS SUPPLY COMPANY	2419165	11/29/2023	285.48	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	59.88	DISTRICT WIDE	10	6171M		ELL, 1/2" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77317
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	99.00	DISTRICT WIDE	10	6171M		ELL, 3/4" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77022
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	198.33	DISTRICT WIDE	10	6171M		ELL, 1" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77027
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	133.20	DISTRICT WIDE	10	6171M		ELL, 1-1/4" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77032
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	252.30	DISTRICT WIDE	10	6171M		ELL, 1-1/2" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77037
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	350.60	DISTRICT WIDE	10	6171M		ELL, 2" PRO-PRESS COPPER 90 DEGREE VIEGA #RI77042
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	1,239.70	DISTRICT WIDE	10	6171M		ELL, 2-1/2" PRO-PRESS COPPER 90 DEGREE (NO NIBCO BRAND) #807-C.212
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	306.14	DISTRICT WIDE	10	6171M		ELL, 3" PRO-PRESS COPPER 90 DEGREE (NO NIBCO BRAND) VIEGA #RI20628
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	378.74	DISTRICT WIDE	10	6171M		ELL, 4" PRO-PRESS COPPER 90 DEGREE (NO NIBCO BRAND) VIEGA #RI20633
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	21.70	DISTRICT WIDE	10	6171M		ELL, 1/2" PRO-PRESS COPPER STREET 90 DEGREE VIEGA #RI77347
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	35.20	DISTRICT WIDE	10	6171M		ELL, 3/4" PRO-PRESS COPPER STREET 90 DEGREE VIEGA #RI77052
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	80.70	DISTRICT WIDE	10	6171M		ELL, 1" PRO-PRESS COPPER STREET 90 DEGREE VIEGA #RI77057
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	76.90	DISTRICT WIDE	10	6171M		ELL, 1-1/4" PRO-PRESS COPPER STREET 90 DEGREE VIEGA #RI77062
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	136.60	DISTRICT WIDE	10	6171M		ELL, 1-1/2" PRO-PRESS COPPER STREET 90 DEGREE VIEGA #RI77067
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	189.80	DISTRICT WIDE	10	6171M		ELL, 2" PRO-PRESS COPPER STREET 90 DEGREE VIEGA #RI77072
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	618.10	DISTRICT WIDE	10	6171M		ELL, 2-1/2" PRO-PRESS COPPER STREET 90 DEGREE (NO NIBCO BRAND) VIEGA RI#20638
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	311.05	DISTRICT WIDE	10	6171M		ELL, 3" PRO-PRESS COPPER STREET 90 DEGREE (NO NIBCO BRAND) #807-C-2.3
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	384.82	DISTRICT WIDE	10	6171M		ELL, 4" PRO-PRESS COPPER STREET 90 DEGREE (NO NIBCO BRAND) VIEGA #RI20648
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	140.76	DISTRICT WIDE	10	6171M		COUPLING, 1/2" PRO-PRESS COPPER NO STOP VIEGA #RI78172
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	184.50	DISTRICT WIDE	10	6171M		COUPLING, 3/4" PRO-PRESS COPPER NO STOP VIEGA #RI78177
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	233.10	DISTRICT WIDE	10	6171M		COUPLING, 1" PRO-PRESS COPPER NO STOP VIEGA #RI78182
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	121.40	DISTRICT WIDE	10	6171M		COUPLING, 1-1/4" PRO-PRESS COPPER NO STOP VIEGA #RI78187
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	183.50	DISTRICT WIDE	10	6171M		COUPLING, 1-1/2" PRO-PRESS COPPER NO STOP VIEGA #RI78192

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PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	104.00	DISTRICT WIDE	10	6171M		COUPLING, 2" PRO-PRESS COPPER NO STOP VIEGA #RI78197
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	103.48	DISTRICT WIDE	10	6171M		COUPLING, 2-1/2" PRO-PRESS COPPER NO STOP (NO NIBCO BRAND) #801.212
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	133.60	DISTRICT WIDE	10	6171M		COUPLING, 3" PRO-PRESS COPPER NO STOP (NO NIBCO BRAND) #801.3
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	188.16	DISTRICT WIDE	10	6171M		COUPLING, 4" PRO-PRESS COPPER NO STOP (NO NIBCO BRAND) #801.4
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	43.30	DISTRICT WIDE	10	6171M		COUPLING, REDUCING 3/4"X 1/2" PRO-PRESS COPPER VIEGA #RI78147
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	50.65	DISTRICT WIDE	10	6171M		COUPLING, REDUCING 1"X 3/4" PRO-PRESS COPPER VIEGA #RI78152
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	76.25	DISTRICT WIDE	10	6171M		COUPLING, REDUCING 1-1/4"X 1" PRO-PRESS COPPER VIEGA #RI78157
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	110.15	DISTRICT WIDE	10	6171M		COUPLING, REDUCING 1-1/2"X 1-1/4" PRO-PRESS COPPER VIEGA #RI78162
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	74.37	DISTRICT WIDE	10	6171M		COUPLING, REDUCING 2"X 1-1/2" PRO-PRESS COPPER VIEGA #RI78167
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	309.21	DISTRICT WIDE	10	6171M		COUPLING, REDUCING 2-1/2"X 2" PRO-PRESS COPPER VIEGA #RI20700
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	78.48	DISTRICT WIDE	10	6171M		CAP, 1/2" PRO-PRESS COPPER VIEGA #RI77712
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	134.68	DISTRICT WIDE	10	6171M		CAP, 3/4" PRO-PRESS COPPER VIEGA #RI77717
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	208.20	DISTRICT WIDE	10	6171M		CAP, 1" PRO-PRESS COPPER VIEGA #RI77722
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	124.70	DISTRICT WIDE	10	6171M		CAP, 1-1/4" PRO-PRESS COPPER VIEGA #RI77727
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	193.30	DISTRICT WIDE	10	6171M		CAP, 1-1/2" PRO-PRESS COPPER VIEGA #RI77732
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	234.82	DISTRICT WIDE	10	6171M		CAP, 2" PRO-PRESS COPPER VIEGA #RI77737
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	143.08	DISTRICT WIDE	10	6171M		CAP, 2-1/2 PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20833
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	187.06	DISTRICT WIDE	10	6171M		CAP, 3" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20843
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	213.21	DISTRICT WIDE	10	6171M		CAP, 4" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20848
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	12.20	DISTRICT WIDE	10	6171M		ADAPTER, 1/2" PRO-PRESS COPPER X 1/2" MPT VIEGA #RI77817
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	25.40	DISTRICT WIDE	10	6171M		ADAPTER, 1/2" PRO-PRESS COPPER X 3/4" MPT VIEGA #RI77822
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	21.60	DISTRICT WIDE	10	6171M		ADAPTER, 3/4" PRO-PRESS COPPER X 3/4" MPT VIEGA #RI77832
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	27.32	DISTRICT WIDE	10	6171M		ADAPTER, 3/4" PRO-PRESS COPPER X 1/2" MPT VIEGA #RI77827
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	40.42	DISTRICT WIDE	10	6171M		ADAPTER, 1" PRO-PRESS COPPER X 1" MPT VIEGA #RI77842
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	88.10	DISTRICT WIDE	10	6171M		ADAPTER, 1-1/4" PRO-PRESS COPPER X 1-1/4" MPT VIEGA #RI77857
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	123.55	DISTRICT WIDE	10	6171M		ADAPTER, 1-1/2" PRO-PRESS COPPER X 1-1/2" MPT VIEGA #RI77872
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	233.85	DISTRICT WIDE	10	6171M		ADAPTER, 2" PRO-PRESS COPPER X 2" MPT VIEGA #RI77877
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	209.09	DISTRICT WIDE	10	6171M		ADAPTER, 2-1/2" PRO-PRESS COPPER X 2-1/2" MPT (NO NIBCO BRAND)VIEGA #RI20823
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	263.08	DISTRICT WIDE	10	6171M		ADAPTER, 3" PRO-PRESS COPPER X 3" MPT (NO NIBCO BRAND)VIEGA #RI20828

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PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	321.76	DISTRICT WIDE	10	6171M		ADAPTER, 4" PRO-PRESS COPPER X 4" MPT (NO NIBCO BRAND)VIEGA #RI20838
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	15.37	DISTRICT WIDE	10	6171M		ADAPTER, 1/2" PRO-PRESS COPPER X 1/2" FPT VIEGA #RI77892
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	23.47	DISTRICT WIDE	10	6171M		ADAPTER, 3/4" PRO-PRESS COPPER X 3/4" FPT VIEGA #RI77907
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	46.05	DISTRICT WIDE	10	6171M		ADAPTER, 1" PRO-PRESS COPPER X 1" FPT VIEGA #RI77917
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	105.65	DISTRICT WIDE	10	6171M		ADAPTER, 1-1/4" PRO-PRESS COPPER X 1-1/4" FPT VIEGA #RI77932
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	148.02	DISTRICT WIDE	10	6171M		ADAPTER, 1-1/2" PRO-PRESS COPPER X 1-1/2" FPT VIEGA #RI77947
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	246.50	DISTRICT WIDE	10	6171M		ADAPTER, 2" PRO-PRESS COPPER X 2" FPT VIEGA #RI77952
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	299.20	DISTRICT WIDE	10	6171M		ADAPTER, 2-1/2" PRO-PRESS COPPER X 2-1/2" FPT (NO NIBCO BRAND) VIEGA #RI20819
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	485.37	DISTRICT WIDE	10	6171M		ADAPTER, 3" PRO-PRESS COPPER X 3" FPT (NO NIBCO BRAND) VIEGA #RI20829
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	625.42	DISTRICT WIDE	10	6171M		ADAPTER, 4" PRO-PRESS COPPER X 4" FPT (NO NIBCO BRAND) VIEGA #RI20839
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	165.53	DISTRICT WIDE	10	6171M		UNION, 1/2" PRO-PRESS COPPER VIEGA #RI77667
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	208.80	DISTRICT WIDE	10	6171M		UNION, 3/4" PRO-PRESS COPPER VIEGA #RI77672
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	348.32	DISTRICT WIDE	10	6171M		UNION, 1" PRO-PRESS COPPER VIEGA #RI77677
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	145.45	DISTRICT WIDE	10	6171M		UNION, 1-1/4" PRO-PRESS COPPER VIEGA #RI77682
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	193.86	DISTRICT WIDE	10	6171M		UNION, 1-1/2" PRO-PRESS COPPER VIEGA #RI77687
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	306.03	DISTRICT WIDE	10	6171M		UNION, 2" PRO-PRESS COPPER VIEGA #RI77692
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	19.02	DISTRICT WIDE	10	6171M		TEE, 1/2" PRO-PRESS COPPER VIEGA #RI77377
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	32.76	DISTRICT WIDE	10	6171M		TEE, 3/4" PRO-PRESS COPPER VIEGA #RI77387
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	61.68	DISTRICT WIDE	10	6171M		TEE, 1" PRO-PRESS COPPER VIEGA #RI77412
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	70.89	DISTRICT WIDE	10	6171M		TEE, 1-1/4" PRO-PRESS COPPER VIEGA #RI77442
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	135.00	DISTRICT WIDE	10	6171M		TEE, 1-1/2" PRO-PRESS COPPER VIEGA #RI77457
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	165.40	DISTRICT WIDE	10	6171M		TEE, 2" PRO-PRESS COPPER VIEGA #RI77477
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	258.34	DISTRICT WIDE	10	6171M		TEE, 2-1/2" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20683
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	316.82	DISTRICT WIDE	10	6171M		TEE, 3" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20693
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	449.61	DISTRICT WIDE	10	6171M		TEE, 4" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20708
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	145.71	DISTRICT WIDE	10	6171M		BALL VALVE, 1/2" PRO-PRESS COPPER RED-WHITE #5020AB.12
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	183.92	DISTRICT WIDE	10	6171M		BALL VALVE, 3/4" PRO-PRESS COPPER RED-WHITE #5020AB.34
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	246.40	DISTRICT WIDE	10	6171M		BALL VALVE , 1" PRO-PRESS COPPER RED-WHITE #5020AB.1
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	133.80	DISTRICT WIDE	10	6171M		BALL VALVE, 1-1/4" PRO-PRESS COPPER RED-WHITE #5020AB.114
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	210.12	DISTRICT WIDE	10	6171M		BALL VALVE, 1-1/2" PRO-PRESS COPPER RED-WHITE #5020AB.112
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	301.92	DISTRICT WIDE	10	6171M		BALL VALVE, 2" PRO-PRESS COPPER RED-WHITE #5020AB.2
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	440.06	DISTRICT WIDE	10	6171M		BALL VALVE, 2-1/2" PRO-PRESS COPPER (NO NIBCO BRAND) RED-WHITE #5020ABX.212

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PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	799.68	DISTRICT WIDE	10	6171M		BALL VALVE, 3" PRO-PRESS COPPER (NO NIBCO BRAND) RED-WHITE #5020ABX.3
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	1,021.69	DISTRICT WIDE	10	6171M		BALL VALVE, 4" PRO-PRESS COPPER (NO NIBCO BRAND) RED-WHITE #5020ABX.4
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	281.90	DISTRICT WIDE	10	6171M		FLANGE, 2" PRO-PRESS APOLLO #10075702
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	296.03	DISTRICT WIDE	10	6171M		FLANGE, 2-1/2" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20853
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	344.66	DISTRICT WIDE	10	6171M		FLANGE, 3" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20858
PLUMBERS SUPPLY COMPANY	2419599	12/04/2023	401.39	DISTRICT WIDE	10	6171M		FLANGE, 4" PRO-PRESS COPPER (NO NIBCO BRAND) VIEGA #RI20863
PLUMBERS SUPPLY COMPANY	2419720	12/04/2023	64.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 1/2" ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40BE12.20
PLUMBERS SUPPLY COMPANY	2419720	12/04/2023	384.12	DISTRICT WIDE	10	6171M		DOME, 12 1/2" POLY FOR ZURN Z100 ROOF DRAIN. ZURN VR #P100-POLYDOME-USA. NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2420627	12/12/2023	53.50	DISTRICT WIDE	10	6171M		GASKET, WAX STANDARD RING #1. HERCULES VR #HE90210
PLUMBERS SUPPLY COMPANY	2420627	12/12/2023	143.04	DISTRICT WIDE	10	6171M		GASKET, URINAL, 2". KOHLER VR #53410
PLUMBERS SUPPLY COMPANY	2420627	12/12/2023	164.00	DISTRICT WIDE	10	6171M		COVER, FAUCET HOLE 1 3/4". WAL-RICH VR #DB1228
PLUMBERS SUPPLY COMPANY	2420627	12/12/2023	103.00	DISTRICT WIDE	10	6171M		HANDLE, HOT. CENTRAL BRASS VR #G-523H
PLUMBERS SUPPLY COMPANY	2420627	12/12/2023	586.32	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR #CB0122A NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	17.04	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	2421387	12/18/2023	13.26	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3212
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	44.00	DISTRICT WIDE	10	6171M		ELL, PVC 1/2 90 DEGREE STREET SCH 40 6716600 #409-005
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	15.50	DISTRICT WIDE	10	6171M		ELL. PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH 40 #406-005
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	7.44	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 1/2" SOCKET X MPT SCH 40 #436-005
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	58.56	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 4" X 2" 102 HUB X HUB #CH1022
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	48.52	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 1 1/2" HUB X HUB 130 SCHEDULE 40 CHARLOTTE 130 #CH130112
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	33.28	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 2" HUB X HUB 130 SCH 40
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	8.52	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" HUB X HUB 100 SCHEDULE 40 CHARLOTTE 100CH #CH100112
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	2.40	DISTRICT WIDE	10	6171M		COUPLING, PVC 1/2" S X S HUB X HUB LASCO 429-005
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	11.64	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" HUB X HUB 100 SCH 40 CHARLOTTE 100 #CH1002
PLUMBERS SUPPLY COMPANY	2421387	12/18/2023	9.17	DISTRICT WIDE	10	6171M		TEE, PVC 1/2 SOCKET X SOCKET X SOCKET SCH 40 401-005 #401-005
PLUMBERS SUPPLY COMPANY	2421388	12/18/2023	43.20	DISTRICT WIDE	10	6171M		FITTING, 1/4" OD PUSH TO CONNECT COUPLING PVC C76-856
PLUMBERS SUPPLY COMPANY	2421388	12/18/2023	425.00	DISTRICT WIDE	10	6171M		STRAINER, SNAP-IN SS 2" JONES STEPHENS #D59-001
PLUMBERS SUPPLY COMPANY	2421388	12/18/2023	123.42	DISTRICT WIDE	10	6171M		NUT, FACE ZURN P1305-4
PLUMBERS SUPPLY COMPANY	2421388	12/18/2023	226.26	DISTRICT WIDE	10	6171M		SCREW, OPERATING ZURN P1310-5

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PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	48.96	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 1 1/2" N23-001
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	56.16	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" N23-002
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	50.58	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2 1/2" N23-003
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	44.76	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2 1/2" N24-003
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	40.38	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 2 1/2" #N27-003
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	48.60	DISTRICT WIDE	10	6171M		PLUG, BRASS 4" W/RECESSED NUT CLEAN OUT P51-400
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	31.92	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" B74-209LF
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	24.12	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1" X 3/4" HEX B74-213LF
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	41.16	DISTRICT WIDE	10	6171M		BUSHING, BRASS NPT 1 1/4" X 1" B74-218LF
PLUMBERS SUPPLY COMPANY	2421390	12/18/2023	478.56	DISTRICT WIDE	10	6171M		FLANGE, CLOSET 4" 1" DEEP BRASS #C49-441
PLUMBERS SUPPLY COMPANY	2421463	12/19/2023	907.77	DISTRICT WIDE	10	6171M		INTERCEPTOR, WASTE, SOLID CAST IRON 2" ZURN VR# Z1180-21P
PPG ARCHITECTURAL COATINGS	2417879	11/16/2023	587.88	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. STARTEX VR #STX70073/EA
PPG ARCHITECTURAL COATINGS	2420835	12/13/2023	37.20	DISTRICT WIDE	10	6171M		FRAME, PAINT ROLLER 6 1/2" WIDE, WITH 18"-24" HANDLE. SLIM JIM/LONG JOHN/PENCIL ROLLER. PPG VR# PPGX0056/EA
PPG ARCHITECTURAL COATINGS	2420835	12/13/2023	108.00	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. PPG VR# PPGX0048/EA 12PK
PPG ARCHITECTURAL COATINGS	2420835	12/13/2023	150.00	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH, HEAVY DUTY, 9' X 12'. PPG VR# PPG28722/EA
PYRAMID SCHOOL PRODUCTS	2420085	12/06/2023	734.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". ENERGIZER, VR# EN95
REXEL USA INC	2420603	12/12/2023	165.60	DISTRICT WIDE	10	6171M		NUT, WIRE, ORANGE 100/BOX. IDEAL VR #73B
REXEL USA INC	2420603	12/12/2023	7.92	DISTRICT WIDE	10	6171M		HOLDER, LAMP, MEDIUM BASE, INCANDESCENT, OUTLET BOX, PORCELAIN ONE PIECE, KEYLESS TOP WIRED, 4 1/2" OD, 660W, 250V. LEVITON #49875 OR EQUAL. LEV VR# 49785
REXEL USA INC	2420603	12/12/2023	165.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 2 1/2" DEEP, W/1/2" & 3/4" K.O. EGS. VR #4SDEK
REXEL USA INC	2420603	12/12/2023	71.00	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. EGS. VR #4SSPLDR.
REXEL USA INC	2420603	12/12/2023	26.50	DISTRICT WIDE	10	6171M		CONNECTOR, SET SCREW, 1/2" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. EGS VR #FC5501
REXEL USA INC	2420603	12/12/2023	30.50	DISTRICT WIDE	10	6171M		CONNECTOR, SQUEEZE TYPE, 3/8" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. EGS VR #SC38
REXEL USA INC	2420603	12/12/2023	66.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. EGS VR #4075ST
REXEL USA INC	2421327	12/18/2023	99.63	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SINGLE POLE IVORY 20 AMP 120V LEVITON CS120-I
REXEL USA INC	2421327	12/18/2023	123.90	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 3 WAY 15 AMP 120V IVORY LEVITON 1453-1
REXEL USA INC	2421327	12/18/2023	136.43	DISTRICT WIDE	10	6171M		CAP, CORD 4 WIRE 7411G
REXEL USA INC	2421327	12/18/2023	137.90	DISTRICT WIDE	10	6171M		WIREMOLD, V5738A BOX FIXTURE 5 1/2"
ROPPEL INDUSTRIES INC	2417811	11/16/2023	1,350.00	DISTRICT WIDE	10	6171B		RADIATOR, FOR '12 - '14 C2 BUSES. NO SUBSTITUTE. ROPPEL VR# FRE37PTR
ROPPEL INDUSTRIES INC	2417811	11/16/2023	1,046.00	DISTRICT WIDE	10	6171B		RADIATOR, MAXXFORCE 7 ENGINE, ROPPEL'S RAD, 2008 IH BUS NAV30PTR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2417489	11/13/2023	1,900.20	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115V, 3 SPEED. FASCO VR#D1055. NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	2417489	11/13/2023	162.60	DISTRICT WIDE	10	6171M		TAPE, DUCT WHITE 2" X 60 YDS. SHURTAPE VR #1500W-2
S W H SUPPLY COMPANY INC	2418403	11/21/2023	41.60	DISTRICT WIDE	10	6171M		GAUGE, PRESSURE 1 1/2" DIAL 0-30 PSI STEEL CASE AND RING POLYCARBONATE LENS 1/8" CENTER BACK MOUNT FOR USE WITH AIR WATER AND OIL WINTERS #E1400
S W H SUPPLY COMPANY INC	2418420	11/20/2023	132.00	DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER, ONE PIECE SOLID EPDM RUBBER. LOVEJOY. VR# 5JE
S W H SUPPLY COMPANY INC	2419745	12/04/2023	430.80	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ CAN. NUCALGON VR #4083-75
S W H SUPPLY COMPANY INC	2419745	12/04/2023	72.00	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 2 1/8" ID X 1/2" WALL THICKNESS. ARMACELL. VR# APT21812
S W H SUPPLY COMPANY INC	2420479	12/11/2023	79.80	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 3 1/8" ID X 1/2" WALL THICKNESS. ARMACELL VR #APR31812
S W H SUPPLY COMPANY INC	2421529	12/19/2023	30.48	DISTRICT WIDE	10	6171M		ELL, ADJUSTABLE 4" 90 DEGREE 30 GA #40404 OR #ATC-70180600 OR EQUAL VR#90430
S W H SUPPLY COMPANY INC	2421529	12/19/2023	150.57	DISTRICT WIDE	10	6171M		DUCT, FLEX 8" METALIZED POLYESTER OUTER, 25 FT PER BOX R-6.0 ATCO 036 OR EQUAL VR#13602406
S W H SUPPLY COMPANY INC	2422166	12/28/2023	72.65	DISTRICT WIDE	10	6171M		ELL, GALVANIZED 90 DEGREE 6" 24 GA #SOU-90624
S W H SUPPLY COMPANY INC	2422166	12/28/2023	99.48	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2" SOLDER ALCO EK-164S
SAF TI CO INC	2419884	12/05/2023	917.50	DISTRICT WIDE	10	6171M		POST, 8' SIGN GALV. STEEL SQUARE 14 GAUGE
SAF TI CO INC	2419884	12/05/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2421421	12/19/2023	222.00	DISTRICT WIDE	10	6171M		SIGN, "NO PARKING" 12" X 18" WHITE W/RED LETTERS .080 GAUGE ALUMINUM ROUNDED EDGES BRA94116 BRADY
SAF TI CO INC	2421421	12/19/2023	222.00	DISTRICT WIDE	10	6171M		SIGN, "RESERVED PARKING" 10" X 14" ALUMINUM .080 GA. BLACK ON WHITE 500G663031
SAF TI CO INC	2421421	12/19/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAVEMORE ACE HARDWARE	2417823	11/16/2023	215.46	DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG #5215678
SAVEMORE ACE HARDWARE	2417823	11/16/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAVEMORE ACE HARDWARE	2420411	12/13/2023	335.52	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
SAVEMORE ACE HARDWARE	2420411	12/13/2023	359.92	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273
SAVEMORE ACE HARDWARE	2420411	12/13/2023	1,799.76	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
SAVEMORE ACE HARDWARE	2420411	12/13/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2417877	11/16/2023	1,400.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29Y22
SHERWIN WILLIAMS COMMERCIAL B	2421979	12/27/2023	75.60	DISTRICT WIDE	10	6171M		LUBRICANT, TRI-FLOW 2 OZ BOTTLE

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SPRINGFIELD ELECTRIC SUPPLY CO I	2417425	11/13/2023	117.00	DISTRICT WIDE	10	6171M		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY CO I	2417426	11/13/2023	221.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 55W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 100-277V, 50-60 HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). RAB #WP3LED55 OR EQUAL. MAXLITE WPOP55UCSBCR
SPRINGFIELD ELECTRIC SUPPLY CO I	2417426	11/13/2023	1,872.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES #LPX7 NO SUBSTITUTE. SURE LITES LPX7
SPRINGFIELD ELECTRIC SUPPLY CO I	2417639	11/14/2023	2,100.00	DISTRICT WIDE	10	6171M		WIRE, MC CABLE, THHN SOLID, 250 FT. PER ROLL, 12/2 WITH GROUND. SOUTHWIRE VR #MC12/2WG
SPRINGFIELD ELECTRIC SUPPLY CO I	2418081	11/17/2023	252.60	DISTRICT WIDE	10	6171M		FUSE, FRS-R-20. TRS20R
SPRINGFIELD ELECTRIC SUPPLY CO I	2418272	11/20/2023	8,225.00	DISTRICT WIDE	10	6171M		FIXTURE, LED EMERGENCY LIGHT T-BAR RECESSED 6V-36 WATT. EVENLITE #DS2E36-2-LED5W
SPRINGFIELD ELECTRIC SUPPLY CO I	2418282	11/20/2023	1,338.00	DISTRICT WIDE	10	6171M		WIREMOLD - RACEWAY OVERFLOOR, BLACK, 5' (10/BOX). WIREMOLD BK1400-5
SPRINGFIELD ELECTRIC SUPPLY CO I	2418338	11/20/2023	688.00	DISTRICT WIDE	10	6171M		SENSOR, OCCUPANCY W/ PHOTOCCELL, CEILING MOUNT, 2000 SQ FT, ODC20-MDW
SPRINGFIELD ELECTRIC SUPPLY CO I	2418368	11/20/2023	151.98	DISTRICT WIDE	10	6171M		ROD, GROUND COPPER CLAD 1/2" X 10' STEEL POINTED ON ONE END FOR DRIVING INTO THE GROUND
SPRINGFIELD ELECTRIC SUPPLY CO I	2419421	11/30/2023	6,240.00	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT, LED 120/277V. SURE-LITES #LPX7 NO SUBSTITUTE. SURE LITES LPX7
SPRINGFIELD ELECTRIC SUPPLY CO I	2419782	12/04/2023	433.20	DISTRICT WIDE	10	6171M		FUSE, FRS-R 35. TRS35R
SPRINGFIELD ELECTRIC SUPPLY CO I	2419782	12/04/2023	596.60	DISTRICT WIDE	10	6171M		FUSE, FRS-R-80. TRS80R
SPRINGFIELD ELECTRIC SUPPLY CO I	2419782	12/04/2023	252.60	DISTRICT WIDE	10	6171M		FUSE, FRS-R-20. TRS20R
SPRINGFIELD ELECTRIC SUPPLY CO I	2419783	12/04/2023	23.40	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL, BLACK, 3/4" X 60', VINYL, FLAME RETARDANT, UL 510, TEMPERATURE RATING 80 DEGREES C, 176 DEGREES F, RATED UP TO 600V. 3M VR #165BK4A
SPRINGFIELD ELECTRIC SUPPLY CO I	2420475	12/11/2023	700.00	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT. HUBBELL BR20GRYTR
SPRINGFIELD ELECTRIC SUPPLY CO I	2420475	12/11/2023	782.50	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. PASS & SEYMOUR 2097TRWRGRY
SPRINGFIELD ELECTRIC SUPPLY CO I	2420475	12/11/2023	62.00	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. IDEAL 30-3404
SPRINGFIELD ELECTRIC SUPPLY CO I	2420475	12/11/2023	64.00	DISTRICT WIDE	10	6171M		WIREMOLD - ELBOW, INTERNAL, STEEL, IVORY, 500 SERIES. WIREMOLD V517
SPRINGFIELD ELECTRIC SUPPLY CO I	2420475	12/11/2023	151.30	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, DEVICE, 2 GANG, IVORY, 500/700 SERIES, 4 3/4" X 4 3/4", 1 3/4" DEEP. WIREMOLD V5748-2
THE GOODYEAR TIRE AND RUBBER C	2417794	11/16/2023	687.68	DISTRICT WIDE	10	6171N		TIRE, P225/70R X 16 STEEL BELTED RADIAL ALL SEASON LOAD RANGE E TUBELESS ASSURANCE ALL SEASON
THE GOODYEAR TIRE AND RUBBER C	2417794	11/16/2023	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE GOODYEAR TIRE AND RUBBER C	2417995	11/16/2023	1,177.44	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). GOODYEAR #ENDURANCE ST. VR#724857519.

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THE GOODYEAR TIRE AND RUBBER C	2417995	11/16/2023	24.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2417257	11/13/2023	356.00	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-4305
THE J SARLEY COMPANY	2417257	11/13/2023	40.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER # 2 PHILLIPS 1 IN LENGTH DEWALT DW2002BL
THE J SARLEY COMPANY	2417257	11/13/2023	276.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 1/4" MAGNETIC MILWAUKEE 49-66-4532
THE J SARLEY COMPANY	2417257	11/13/2023	294.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 5/16" MAGNETIC MILWAUKEE 49-66-4533
THE J SARLEY COMPANY	2417257	11/13/2023	312.00	DISTRICT WIDE	10	6171M		BIT, SOCKET 3/8" MAGNETIC MILWAUKEE 49-66-4535
THE J SARLEY COMPANY	2417318	11/13/2023	306.00	DISTRICT WIDE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR DEWALT DW 8424
THE J SARLEY COMPANY	2417666	11/14/2023	416.01	DISTRICT WIDE	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE(UNION 79770 GRAIN/SNOW)
THE J SARLEY COMPANY	2420552	12/13/2023	186.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914063
THE J SARLEY COMPANY	2420775	12/13/2023	570.60	DISTRICT WIDE	10	6171C		SHOVEL, SNOW L18" X W14 1/2" POLY BLADE 29 " D HANDLE(UNION 79770 GRAIN/SNOW)
THE J SARLEY COMPANY	2421974	12/27/2023	100.60	DISTRICT WIDE	10	6171M		RATCHET, SOCKET 1/2" DRIVE DEWALT #DWMT81098
THE J SARLEY COMPANY	2421974	12/27/2023	19.16	DISTRICT WIDE	10	6171M		JOINT, UNIVERSAL 1/4" DRIVE CHANNELLOCK #366838
THE J SARLEY COMPANY	2421975	12/27/2023	206.00	DISTRICT WIDE	10	6171M		FASTNER, TARPAULIN 21" SO TOOL #1942390
THE J SARLEY COMPANY	2422074	12/29/2023	46.80	DISTRICT WIDE	10	6171M		BOX, CHALK STRAIGHT LINE (100') STANLEY 47-099
THE J SARLEY COMPANY	2422074	12/29/2023	37.56	DISTRICT WIDE	10	6171M		BAR, PRY "WONDER BAR" STANLEY 55-515
THE J SARLEY COMPANY	2422074	12/29/2023	145.72	DISTRICT WIDE	10	6171M		HAMMER, DEADBLOW 32 OUNCE PROTO/STANLEY #1430DB (NO SUBSTITUTE)
THE J SARLEY COMPANY	2422074	12/29/2023	61.26	DISTRICT WIDE	10	6171M		HAMMER, CLAW CURVED 16 OZ W/FIBERGLASS HANDLE STANLEY STHT51512
THE J SARLEY COMPANY	2422074	12/29/2023	57.40	DISTRICT WIDE	10	6171M		HAMMER, BALL PEIN 32 OZ STANLEY 54-032
THE J SARLEY COMPANY	2422074	12/29/2023	132.18	DISTRICT WIDE	10	6171M		RIVETER, HAND STANLEY #MR100CG
THE J SARLEY COMPANY	2422074	12/29/2023	79.62	DISTRICT WIDE	10	6171M		CHISEL, GLAZING 2"W X 9"L STANLEY 16-981
THE J SARLEY COMPANY	2422074	12/29/2023	15.12	DISTRICT WIDE	10	6171M		NAILSET, 3/32" X 4" (PUNCH) 58-113 STANLEY
THE J SARLEY COMPANY	2422074	12/29/2023	18.84	DISTRICT WIDE	10	6171M		NAILSET, 1/16" X 5/16" X 4" (PUNCH) ALLOY STEEL W/SQUARE HEAD & ROUND KNURLED BODY STANLEY 58-112
THE J SARLEY COMPANY	2422074	12/29/2023	18.84	DISTRICT WIDE	10	6171M		NAILSET, 1/32" X 4" (PUNCH) 58-111 STANLEY
THE J SARLEY COMPANY	2422074	12/29/2023	194.76	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2422074	12/29/2023	141.84	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
THE J SARLEY COMPANY	2422074	12/29/2023	100.50	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10
THE J SARLEY COMPANY	2422074	12/29/2023	104.76	DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
THE J SARLEY COMPANY	2422074	12/29/2023	70.86	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
THE J SARLEY COMPANY	2422074	12/29/2023	34.98	DISTRICT WIDE	10	6171M		SCREWDRIVER, STUBBY FLATHEAD, 1 1/2 SHANK, 5/16 CABINET TIP KLEIN #600-1
THE J SARLEY COMPANY	2422074	12/29/2023	216.65	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
THE J SARLEY COMPANY	2422074	12/29/2023	40.32	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
THE J SARLEY COMPANY	2422074	12/29/2023	89.76	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2422074	12/29/2023	343.92	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2422074	12/29/2023	37.74	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" KLEIN 646-5/16
THE J SARLEY COMPANY	2422074	12/29/2023	37.74	DISTRICT WIDE	10	6171M		DRIVER, NUT 1/4" W/6" SHAFT, RUBBER GRIP HANDLE KLEIN #646 1/4
THE J SARLEY COMPANY	2422074	12/29/2023	374.40	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
THE J SARLEY COMPANY	2422074	12/29/2023	377.88	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
THE J SARLEY COMPANY	2422074	12/29/2023	97.56	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
THE J SARLEY COMPANY	2422074	12/29/2023	73.05	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
THE J SARLEY COMPANY	2422074	12/29/2023	89.58	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
THE J SARLEY COMPANY	2422074	12/29/2023	154.56	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
THE J SARLEY COMPANY	2422074	12/29/2023	123.12	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
THE J SARLEY COMPANY	2422074	12/29/2023	77.28	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R
THE J SARLEY COMPANY	2422074	12/29/2023	75.90	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING VG7CR3 (IRWIN)
THE J SARLEY COMPANY	2422074	12/29/2023	75.90	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP, 7" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN #7R
THE J SARLEY COMPANY	2422074	12/29/2023	92.50	DISTRICT WIDE	10	6171M		BLADE, JIG SAW 3" 24 TPI T-SHANK COBALT STEEL DEWALT DW3776-5
THE J SARLEY COMPANY	2422074	12/29/2023	183.00	DISTRICT WIDE	10	6171M		LINE, MASON'S BRAIDED NYLON 500' WHITE MARSHALLTOWN #10218
THE J SARLEY COMPANY	2422074	12/29/2023	185.00	DISTRICT WIDE	10	6171M		BLADE, SAWZALL 8" GENERAL PURPOSE BI-METAL 10/14T MILWAUKEE 48-00-5193
THE J SARLEY COMPANY	2422088	12/29/2023	129.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
THE J SARLEY COMPANY	2422088	12/29/2023	279.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/4" 300 C TYPE J GOLD FINIAH ALFA # CO50113
THE J SARLEY COMPANY	2422088	12/29/2023	104.04	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129
THE J SARLEY COMPANY	2422088	12/29/2023	186.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT 3/16" GOLD FINISH ALFA# CO50109
THE J SARLEY COMPANY	2422088	12/29/2023	159.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # CO50107
THE J SARLEY COMPANY	2422088	12/29/2023	224.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
THE J SARLEY COMPANY	2422088	12/29/2023	167.40	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 17/64" 300 C GOLD FINISH CO50114
THE J SARLEY COMPANY	2422088	12/29/2023	63.60	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/16" X 4" CARBIDE TIPPED ALFA MDF60502
THE J SARLEY COMPANY	2422088	12/29/2023	62.40	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 4" ALFA MD60503
THE J SARLEY COMPANY	2422088	12/29/2023	54.00	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/4" X 6" CARBIDE TIP FAST SPIRAL ALFA MDF60507
THE J SARLEY COMPANY	2422088	12/29/2023	68.16	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	2422088	12/29/2023	72.48	DISTRICT WIDE	10	6171M		TAP, BOTTOM 12 X 24 N.C. HSS ALFA# HTB170017
THE J SARLEY COMPANY	2422088	12/29/2023	69.60	DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030

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THE J SARLEY COMPANY	2422088	12/29/2023	1,145.60	DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET)
THE J SARLEY COMPANY	2422088	12/29/2023	44.52	DISTRICT WIDE	10	6171M		COBALT JOBBER LENTH ALFA #CO50190 BIT, HAMMER DRILL 1/4" X 6" (ELECTRO-PNEUMATIC) TEC3X CARBIDE TIPPED #DWAF5417
THE J SARLEY COMPANY	2422088	12/29/2023	93.60	DISTRICT WIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6" MILWAUKEE #48-20-7411
TOM SEXTON AND ASSOCIATES	2417819	11/15/2023	840.00	DISTRICT WIDE	10	6171M		BRACKET, SHADE DRA-C002.146 1 1/8-1 1/4 SHADE ROLLER BRACKET
TOTAL TRUCK PARTS	2417469	11/14/2023	2,030.16	DISTRICT WIDE	10	6171B		FILTER, AIR FG-CV52001 CRANK CASE FREIGHTLINER C2 BUS ISB 6.7
TOTAL TRUCK PARTS	2417783	11/16/2023	510.00	DISTRICT WIDE	10	6171N		VALVE, PURGE FOR '23 MODEL BUSES. #K022105
TOTAL TRUCK PARTS	2417783	11/16/2023	514.70	DISTRICT WIDE	10	6171N		KIT, TRANSMISSION FILTER FOR '23 MODEL BUSES. #P560971
TOTAL TRUCK PARTS	2418931	11/29/2023	222.78	DISTRICT WIDE	10	6171N		FILTER, AIR LUBER FINER 2003 IH 7400 SERIES DT466 #LAF9099
TOTAL TRUCK PARTS	2418931	11/29/2023	32.60	DISTRICT WIDE	10	6171N		TUBING, HEAT SHRINKABLE 1 1/4" 10-20 GA WIRE #845012
TOTAL TRUCK PARTS	2419135	11/29/2023	2,030.16	DISTRICT WIDE	10	6171B		FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB6.7 DOR904-418
TOTAL TRUCK PARTS	2420336	12/12/2023	624.24	DISTRICT WIDE	10	6171B		FILTER, FUEL PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS LFF3009
TOTAL TRUCK PARTS	2420546	12/12/2023	1,268.85	DISTRICT WIDE	10	6171N		FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB6.7 DOR904-418
TOTAL TRUCK PARTS	2420711	12/13/2023	185.76	DISTRICT WIDE	10	6171B		FILTER, OIL, 2005 FREIGHTLINER STEP VAN 5.9L CUMMINS ALSO FITS 2011 FREIGHTLINER BUS THOMAS B #LF3970
TRANE U S INC	2418398	11/21/2023	7,240.40	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584
TRANE U S INC	2418398	11/21/2023	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COMPAN	2418930	11/29/2023	758.40	DISTRICT WIDE	10	6171N		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E LAF9104
TRUCK PARTS AND SERVICE COMPAN	2418930	11/29/2023	100.00	DISTRICT WIDE	10	6171N		TIE, CABLE (BLACK) (100/PKG) #AL-05-40-0-C
UHL TRUCK SALES OF KENTUCKIAN,	2417690	11/16/2023	1,050.24	DISTRICT WIDE	10	6171N		SPRING, AIR, REAR FOR '05 THRU '10 IH AMTRAN BUSES. #FLTA1R12523
UHL TRUCK SALES OF KENTUCKIAN,	2417690	11/16/2023	170.08	DISTRICT WIDE	10	6171N		HOOK, J, BRACKET 90 IH BODY TO FRAME #158100,
UHL TRUCK SALES OF KENTUCKIAN,	2417690	11/16/2023	86.88	DISTRICT WIDE	10	6171N		BOLT, J HOOK BODY TO FRAME 1/2" x 13 x 12 1/4",2005 IH 418424001
UHL TRUCK SALES OF KENTUCKIAN,	2417690	11/16/2023	475.48	DISTRICT WIDE	10	6171N		KINGPIN, 2008 IH BUS 8,000 LB. FRT. AXLE, DS329182
UHL TRUCK SALES OF KENTUCKIAN,	2417690	11/16/2023	110.70	DISTRICT WIDE	10	6171N		HOSE, AIR BRAKE FOR '05 - '11, INTERNATIONAL BUSES. NAVISTAR, VR# 3576380C1
UHL TRUCK SALES OF KENTUCKIAN,	2417690	11/16/2023	319.80	DISTRICT WIDE	10	6171N		BATTERY, 78DT, 800CCA, MAINTENANCE FREE. 24 MONTH WARRANTY MIDWEST BATTERY VR # 78DT-84
UHL TRUCK SALES OF KENTUCKIAN,	2417690	11/16/2023	262.80	DISTRICT WIDE	10	6171N		FILTER, OIL, 3.2L. MOTORCRAFT, VR# FL500S
UHL TRUCK SALES OF KENTUCKIAN,	2419497	12/01/2023	1,007.00	DISTRICT WIDE	10	6171N		KIT, STOP ARM LIGHT, CONSISTS OF ALL 4 LED LIGHTS & WIRING. NEWER MODELS FREIGHTLINER & IH BUSES. #ECVR12SAK
UHL TRUCK SALES OF KENTUCKIAN,	2420796	12/13/2023	3,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	2420797	12/13/2023	7,000.00	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **



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WILLIS KLEIN SAFE LOCK	2417817	11/15/2023	14,232.00	DISTRICT WIDE	10	6171M		BAR, MULLION KEY REMOVABLE, 8" PRECISION "KR-822-600
WOMEN TEACHING CPR	2418835	11/27/2023	2,185.00	DISTRICT WIDE	10	6171I		PAD, SANITARY, #4, MAXI-PAD, WITH ADHESIVE STRIP, INDIVIDUALLY WRAPPED TO FIT MACHINES, 250/CASE. P-303
ZIEGLER MORGAN TIRE	2417786	11/16/2023	1,200.12	DISTRICT WIDE	10	6171N		TIRE, 225/65R17 ALL-SEASON TREAD, LOAD RANGE SL FIRESTONE
ZIEGLER MORGAN TIRE	2417786	11/16/2023	24.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
192	FY	2024	604,697.73					
A T & T MOBILITY	2418588	11/21/2023	3,000.00	DISTRICTWIDE EXPENSE	9501087	0532		EQUIPMENT, TELECOMMUNICATIONS **
GLOBAL RENTAL COMPANY INC	2420915	12/15/2023	154,110.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, TRUCK BUCKET **
GLOBAL RENTAL COMPANY INC	2420915	12/15/2023	1,245.00	DISTRICTWIDE EXPENSE	9501097	0732		SERVICE, FEE **
HIGGINBOTHAM INSURANCE AGENC	2421474	12/19/2023	1,334.60	DISTRICTWIDE EXPENSE	9501245	0523	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2422097	12/28/2023	36,405.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
PAUL MILLER FORD INC	2421987	12/27/2023	91,616.08	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, TRUCK **
PAUL MILLER FORD INC	2421989	12/27/2023	1,072,019.76	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD INC	2421989	12/27/2023	150,068.10	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
UNITED COMMUNICATIONS INC	2421473	12/19/2023	10,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART A - PRESORT MAIL) (8200) **
7	FY	2024	1,519,798.54					
240 TUTORING INC	2420901	12/14/2023	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	GUIDE, STUDY **
ADVENTURE PROMOTIONS LLC	2420019	12/06/2023	735.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420020	12/06/2023	273.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420020	12/06/2023	491.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420020	12/06/2023	330.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420020	12/06/2023	558.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420020	12/06/2023	370.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALDI INC	2420213	12/07/2023	30,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	FOOD, MISCELLANEOUS **
ALPHA LAMBDA EDUCATION FOUND	2419308	11/29/2023	37,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	2420191	12/07/2023	76.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BRIGITTE BURPO	2419310	11/29/2023	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, PUBLIC SPEAKER **
CARMICHAELS BOOKSTORE LLC	2418067	11/17/2023	448.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418067	11/17/2023	1,424.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420547	12/12/2023	132.11	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420547	12/12/2023	172.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420548	12/12/2023	424.79	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2420549	12/12/2023	699.65	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2420550	12/12/2023	94.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420550	12/12/2023	94.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420550	12/12/2023	118.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2420550	12/12/2023	125.93	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420550	12/12/2023	62.93	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **

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CDW LLC	2421749	12/21/2023	823.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2421749	12/21/2023	109.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2420879	12/13/2023	25.58	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
CORBIN SEAVERS	2419458	12/01/2023	800.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
CRAZEE 4 BRICKS	2418223	11/17/2023	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
DADDY VICS SOUL FOOD INC	2418719	11/27/2023	7,700.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2418719	11/27/2023	50.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DADDY VICS SOUL FOOD INC	2419291	11/29/2023	950.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2419910	12/05/2023	6,350.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0616	024KC	SERVICE, CATERING **
DANIEL ALAN JACOBSON	2418227	11/17/2023	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
DJ JOHN Q LLC	2417755	11/15/2023	650.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
EBR EDUCATIONAL CONSULTING LLC	2418855	11/27/2023	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
ELMER LOPEZ DURAN	2420543	12/12/2023	500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
ENCHANTED BY CHANSON LLC	2417507	11/13/2023	750.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	024KD	SERVICE, FEE **
ERICA HUGHES	2419292	11/29/2023	4,990.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, PUBLIC SPEAKER **
HALLPOINT SYSTEMS LLC	2419335	11/30/2023	375.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
HILLYARD KENTUCKY	2419895	12/05/2023	58.44	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004K	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
ITS GREEK TO ME INC	2417964	11/16/2023	4,416.60	DIVERSITY EQUITY POVERTY DIV	DV11150	0893	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2417964	11/16/2023	3,377.40	DIVERSITY EQUITY POVERTY DIV	DV11150	0893	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2417964	11/16/2023	1,558.80	DIVERSITY EQUITY POVERTY DIV	DV11150	0893	900XS	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
JAILOU DESIGNS LLC	2417766	11/15/2023	2,900.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
JAMANI S GRIMES	2419331	11/30/2023	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
JERMAINE BIBB	2421063	12/15/2023	750.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PHOTOGRAPHER **
KENTUCKY REFUGEE MINISTRIES INC	2417434	11/13/2023	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
KIDSVIEW INC	2419334	11/30/2023	625.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
KURTZ BROS INC	2417663	11/14/2023	27.12	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2418380	11/20/2023	470.25	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
LAKESHORE LEARNING MATERIALS	2418721	11/27/2023	464.75	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOUISVILLE FENCING CENTER	2421061	12/15/2023	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE URBAN LEAGUE	2419309	11/29/2023	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
LOUISVILLE YOUTH GROUP INC	2418722	11/27/2023	2,400.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
MILLER TRANSPORTATION	2417510	11/13/2023	3,900.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2418758	11/27/2023	885.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0514	024KD	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2419311	11/29/2023	885.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON

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OFFICE THREE SIXTY INC	2418011	11/16/2023	17.71	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	86.60	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	508.08	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	146.52	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	92.15	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	170.40	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	56.80	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	56.80	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	397.36	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418101	11/17/2023	124.28	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419864	12/05/2023	98.52	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	004K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421060	12/15/2023	51.06	DIVERSITY EQUITY POVERTY DIV	DV11197	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RLJ II MH LOUISVILLE DT LESSEE LL	2417509	11/13/2023	450.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310I	SERVICE, FEE **
ROOTS 101 AFRICAN AMERICAN MUS	2418488	11/21/2023	36,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, FEE **
RUIZ AND FAMILY LLC	2417508	11/13/2023	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	FOOD, MISCELLANEOUS **
SPALDING UNIVERSITY	2418802	11/27/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
SURRENTI CONSULTING GROUP LLC	2420075	12/06/2023	815.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
TERRY TYRONE GREENWELL	2419330	11/30/2023	500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
TERRY TYRONE GREENWELL	2421128	12/15/2023	900.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
THE TREVOR PROJECT INC	2418728	11/27/2023	450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
TRAVEL OPTIONS INC	2417511	11/13/2023	200.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2417511	11/13/2023	358.20	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	SERVICE, TRAVEL AGENCY **
UNIVERSITY OF LOUISVILLE	2417444	11/13/2023	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2418089	11/17/2023	300.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2418089	11/17/2023	800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2418089	11/17/2023	400.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0449	900XS	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2418740	11/27/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
VALU DISCOUNT INC	2419581	12/01/2023	37,896.87	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419581	12/01/2023	3,757.05	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419581	12/01/2023	100.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VISIONSPEAK CONSULTING LLC	2421064	12/15/2023	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **
60	FY	2024	246,709.91					
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	105.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	525.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	165.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **

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ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	750.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	165.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	750.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	120.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	750.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	165.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	750.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	110.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	500.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	165.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	750.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2420286	12/08/2023	577.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2419180	11/29/2023	194.16	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2419180	11/29/2023	194.16	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2419180	11/29/2023	288.96	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2419180	11/29/2023	288.96	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2420368	12/11/2023	158.25	DIXIE ELEMENTARY SCHOOL	0822104	0610	070K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2420368	12/11/2023	15.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	070K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2419551	12/01/2023	420.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2419551	12/01/2023	100.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2419160	11/29/2023	161.75	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JACKS TRAVEL PROFESSIONALS INTE	2419795	12/04/2023	474.81	DIXIE ELEMENTARY SCHOOL	0822170	0580	310J	SERVICE, TRAVEL AGENCY **
KENTUCKY SCIENCE CENTER INC	2419712	12/04/2023	525.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419712	12/04/2023	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419712	12/04/2023	375.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KRATZ SPORTING GOODS INC	2418156	11/17/2023	209.70	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LEGO EDUCATION	2422169	12/28/2023	1,599.75	DIXIE ELEMENTARY SCHOOL	0822170	0650	473GG	AIDS, MISCELLANEOUS TEACHING **
MEL OWEN MUSIC INC	2418856	11/27/2023	8.99	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418856	11/27/2023	17.98	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418856	11/27/2023	17.98	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418856	11/27/2023	17.98	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2418929	11/28/2023	9,600.00	DIXIE ELEMENTARY SCHOOL	0822170	0514	473GV	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
OFFICE THREE SIXTY INC	2419684	12/04/2023	57.31	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2421536	12/19/2023	368.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK **
OPEN UP RESOURCES	2421536	12/19/2023	736.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK **
OPEN UP RESOURCES	2421536	12/19/2023	368.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK **
RIVER CITY PRINTED PRODUCTS	2418218	11/17/2023	98.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2418218	11/17/2023	98.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2418218	11/17/2023	12.85	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	SHIRT, TEE **
SCHOOL NURSE SUPPLY	2418638	11/22/2023	66.42	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418638	11/22/2023	82.62	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417581	11/14/2023	28.70	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2419578	12/01/2023	73.91	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419578	12/01/2023	42.36	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE STATE GROUP INDUSTRIAL USA I	2420076	12/06/2023	1,146.70	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2420076	12/06/2023	1,180.70	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2420076	12/06/2023	1,159.50	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2420076	12/06/2023	175.00	DIXIE ELEMENTARY SCHOOL	0821077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2420076	12/06/2023	1,350.00	DIXIE ELEMENTARY SCHOOL	0821077	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	2420076	12/06/2023	375.00	DIXIE ELEMENTARY SCHOOL	0821077	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	2420076	12/06/2023	900.00	DIXIE ELEMENTARY SCHOOL	0821077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THOMAS AND BRAUN LLC	2421555	12/19/2023	985.92	DIXIE ELEMENTARY SCHOOL	0822104	0349	125K	SERVICE, RENTAL **
VOYAGER SOPRIS LEARNING	2420700	12/12/2023	113.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2420700	12/12/2023	115.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2420700	12/12/2023	22.80	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2024	30,669.37					
ALL ABOUT TRAVEL LLC	2421422	12/19/2023	590.90	DOSS HIGH SCHOOL	1002170	0580	310I	SERVICE, TRAVEL AGENCY **
BARNES AND NOBLE BOOKSELLERS	2417991	11/16/2023	609.00	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PAPERBACK (8204) **
BEST STAMP AND SEAL COMPANY IN	2418240	11/17/2023	21.75	DOSS HIGH SCHOOL	1001087	0610	900XF	STAMP **
BEST STAMP AND SEAL COMPANY IN	2418240	11/17/2023	13.50	DOSS HIGH SCHOOL	1001087	0610	900XF	STAMP **
BEST STAMP AND SEAL COMPANY IN	2418240	11/17/2023	15.00	DOSS HIGH SCHOOL	1001087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	2417864	11/16/2023	456.93	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
CDW LLC	2418804	11/27/2023	422.56	DOSS HIGH SCHOOL	1001013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2418804	11/27/2023	93.36	DOSS HIGH SCHOOL	1001013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2420862	12/13/2023	564.85	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2420862	12/13/2023	319.12	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DISTRIBUTIVE ED CLUBS OF AMERIC	2417962	11/16/2023	378.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
DISTRIBUTIVE ED CLUBS OF AMERIC	2417962	11/16/2023	140.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
GUITAR CENTER STORES INC	2418242	11/19/2023	25.49	DOSS HIGH SCHOOL	1002826	0679	717X	FINGER, CYMBALS. ZILDJIAN VR #P0771
HOWARD C MILLER SR LLC	2417602	11/14/2023	745.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
HOWARD C MILLER SR LLC	2418940	11/28/2023	295.00	DOSS HIGH SCHOOL	1002944	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
IXL LEARNING INC	2420006	12/06/2023	11,500.00	DOSS HIGH SCHOOL	1002170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON MEMORIAL FOREST	2418977	11/28/2023	450.00	DOSS HIGH SCHOOL	1002143	0894	106K	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JKM TRAINING INC	2418717	11/22/2023	405.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MASTERS SUPPLY INC	2417465	11/13/2023	24.08	DOSS HIGH SCHOOL	1001087	0439	900XF	CAPS, HEX, 4/SET. ZURN. VR# Z-5610-NUT-EXT-KIT
MASTERS SUPPLY INC	2420360	12/11/2023	24.08	DOSS HIGH SCHOOL	1001087	0439	900XF	CAPS, HEX, 4/SET. ZURN. VR# Z-5610-NUT-EXT-KIT
MEL OWEN MUSIC INC	2422049	12/28/2023	71.98	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2422049	12/28/2023	39.98	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
METRO AREA ATHLETIC DIRECTORS	2419289	11/29/2023	240.00	DOSS HIGH SCHOOL	1002828	0679	741X	PRINTING, MISCELLANEOUS **
MILLER TRANSPORTATION	2418361	11/20/2023	295.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418362	11/20/2023	888.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418363	11/20/2023	295.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2421654	12/20/2023	46.40	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NCS PEARSON INC	2420947	12/14/2023	3,135.60	DOSS HIGH SCHOOL	1002143	0646	348K	TEST**
NCS PEARSON INC	2421107	12/15/2023	495.00	DOSS HIGH SCHOOL	1002944	0646	348K	TEST**
NCS PEARSON INC	2421107	12/15/2023	3,200.00	DOSS HIGH SCHOOL	1002944	0646	348K	TEST**
OFFICE THREE SIXTY INC	2417925	11/16/2023	9.99	DOSS HIGH SCHOOL	1002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417925	11/16/2023	20.01	DOSS HIGH SCHOOL	1002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY EDUCATIONAL COOPERATIVE	2417340	11/13/2023	4,500.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2418551	11/21/2023	151.05	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	9.49	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	9.49	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	9.49	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	9.49	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	42.74	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	17.08	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	8.35	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	18.99	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	10.44	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	104.49	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	18.99	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	45.59	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	23.74	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	66.49	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	132.99	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418551	11/21/2023	52.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PITNEY BOWES INC	2418028	11/16/2023	1,213.83	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PRESENTATION SOLUTIONS INC	2420578	12/12/2023	989.50	DOSS HIGH SCHOOL	1002138	0610	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420578	12/12/2023	1,544.10	DOSS HIGH SCHOOL	1002138	0610	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420578	12/12/2023	1,128.45	DOSS HIGH SCHOOL	1002138	0610	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420578	12/12/2023	653.25	DOSS HIGH SCHOOL	1002138	0610	106K	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
PRESENTATION SOLUTIONS INC	2420578	12/12/2023	0.00	DOSS HIGH SCHOOL	1002138	0610	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2420578	12/12/2023	4,355.00	DOSS HIGH SCHOOL	1002138	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420578	12/12/2023	0.00	DOSS HIGH SCHOOL	1002138	0610	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2422043	12/28/2023	29,550.00	DOSS HIGH SCHOOL	1002138	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)
RAYMOND WEAVER	2418732	11/27/2023	45.00	DOSS HIGH SCHOOL	1001170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418732	11/27/2023	45.00	DOSS HIGH SCHOOL	1001170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418732	11/27/2023	47.70	DOSS HIGH SCHOOL	1001170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
ROBOTICS EDUCATION AND COMPET	2420676	12/12/2023	4,500.00	DOSS HIGH SCHOOL	1002154	0646	348K	TEST**
SCHOOL NURSE SUPPLY	2418786	11/27/2023	207.00	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418786	11/27/2023	112.00	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418786	11/27/2023	79.20	DOSS HIGH SCHOOL	1002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418981	11/28/2023	31.05	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418981	11/28/2023	15.25	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418981	11/28/2023	29.70	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418981	11/28/2023	17.55	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418628	11/22/2023	201.56	DOSS HIGH SCHOOL	1002944	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420273	12/08/2023	299.60	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420273	12/08/2023	31.66	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420273	12/08/2023	31.66	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420653	12/12/2023	2,666.00	DOSS HIGH SCHOOL	1002760	0697	106K	BOOK, CRAFT & DESIGN **
TECHNOLOGY STUDENT ASSOCIATIO	2419300	11/29/2023	120.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2419300	11/29/2023	20.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2419300	11/29/2023	60.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
TESTOUT CORPORATION	2418214	11/17/2023	1,650.00	DOSS HIGH SCHOOL	1002143	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2418214	11/17/2023	0.00	DOSS HIGH SCHOOL	1002143	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2418214	11/17/2023	5,000.00	DOSS HIGH SCHOOL	1002143	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TESTOUT CORPORATION	2418214	11/17/2023	0.00	DOSS HIGH SCHOOL	1002143	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA 1	2418694	11/22/2023	2,760.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2418694	11/22/2023	640.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2418694	11/22/2023	1,200.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2418694	11/22/2023	1,800.00	DOSS HIGH SCHOOL	1001087	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	2418694	11/22/2023	250.00	DOSS HIGH SCHOOL	1001087	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
VEX ROBOTICS INC	2420005	12/06/2023	4,499.00	DOSS HIGH SCHOOL	1002154	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VITTITOW REFRIGERATION INC	2422203	12/29/2023	597.91	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
VWR FUNDING INC	2421119	12/15/2023	94.92	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	92.84	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	2,387.88	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	97.47	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	83.99	DOSS HIGH SCHOOL	1001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	113.38	DOSS HIGH SCHOOL	1001118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	35.02	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	201.44	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	324.70	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	1,195.88	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	519.70	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	1,559.88	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421119	12/15/2023	409.44	DOSS HIGH SCHOOL	1001118	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
YONDR INC	2420815	12/13/2023	30.00	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, CELLULAR
YONDR INC	2420815	12/13/2023	1.50	DOSS HIGH SCHOOL	1001118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
43	FY	2024	104,600.73					
AGIREPAIR INC	2421317	12/18/2023	69.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2421317	12/18/2023	129.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
CARMICHAELS BOOKSTORE LLC	2420450	12/11/2023	251.79	DUBOIS ACADEMY	1911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COACHCOMM LLC	2419990	12/06/2023	8,337.26	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
COMPLETE PRINTER SOURCE	2417641	11/14/2023	7.19	DUBOIS ACADEMY	1911077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2417641	11/14/2023	4.74	DUBOIS ACADEMY	1911077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507

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COMPLETE PRINTER SOURCE	2419755	12/04/2023	139.50	DUBOIS ACADEMY	1911121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2419755	12/04/2023	130.65	DUBOIS ACADEMY	1911121	0610	900XA	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	2420349	12/11/2023	93.40	DUBOIS ACADEMY	1911918	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
GREENWAY SHREDDING & RECYCLIN	2418252	11/20/2023	35.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2418252	11/20/2023	35.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2418252	11/20/2023	35.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2418252	11/20/2023	35.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2418252	11/20/2023	35.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HIGHLAND CLEANERS INC	2417336	11/13/2023	490.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, FEE **
HIGHLAND CLEANERS INC	2417336	11/13/2023	11.25	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, FEE **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,068.00	DUBOIS ACADEMY	1912170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,186.80	DUBOIS ACADEMY	1912170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,068.00	DUBOIS ACADEMY	1912170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,186.80	DUBOIS ACADEMY	1912170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,290.50	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	2,146.00	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,434.05	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,284.70	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	2,289.55	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,434.05	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	2,433.10	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2419282	11/29/2023	1,577.60	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2420768	12/13/2023	367.14	DUBOIS ACADEMY	1911170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2422149	12/28/2023	1,980.00	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2422149	12/28/2023	1,980.00	DUBOIS ACADEMY	1912170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2422149	12/28/2023	2,700.00	DUBOIS ACADEMY	1912170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2422149	12/28/2023	690.00	DUBOIS ACADEMY	1912170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2422149	12/28/2023	210.00	DUBOIS ACADEMY	1912170	0643	310J	BOOK **
KENTUCKY COMMUNITY & TECHNIC	2417341	11/13/2023	420.00	DUBOIS ACADEMY	1911118	0561	900XF	SERVICE, TUITION **
KURTZ BROS INC	2418984	11/28/2023	1,809.00	DUBOIS ACADEMY	1911147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2421886	12/22/2023	5,000.00	DUBOIS ACADEMY	1911170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2418924	11/28/2023	150.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419542	12/01/2023	295.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2419243	11/29/2023	26.32	DUBOIS ACADEMY	1911918	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OFFICE THREE SIXTY INC	2417987	11/16/2023	40.43	DUBOIS ACADEMY	1911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2417987	11/16/2023	5.01	DUBOIS ACADEMY	1911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418098	11/17/2023	812.25	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418098	11/17/2023	611.04	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420252	12/08/2023	405.64	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420252	12/08/2023	288.84	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420253	12/08/2023	45.32	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2420169	12/07/2023	158.30	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420170	12/07/2023	79.15	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROJECT LEAD THE WAY INC	2420274	12/08/2023	1,200.00	DUBOIS ACADEMY	1912170	0338	012EA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	2420274	12/08/2023	1,200.00	DUBOIS ACADEMY	1912170	0338	012EA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SANDOLLAR LIMOUSINE	2418331	11/20/2023	1,500.00	DUBOIS ACADEMY	1912170	0580	310K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL HEALTH CORPORATION	2417376	11/13/2023	25.12	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417376	11/13/2023	46.76	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419269	11/29/2023	137.16	DUBOIS ACADEMY	1911118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2419269	11/29/2023	75.00	DUBOIS ACADEMY	1911118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2419853	12/05/2023	61.16	DUBOIS ACADEMY	1911918	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419853	12/05/2023	136.45	DUBOIS ACADEMY	1911918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TAYLOR MOTORS INC	2419142	11/29/2023	675.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8126) **
THE LANG COMPANY	2419870	12/05/2023	724.50	DUBOIS ACADEMY	1911918	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
TIGER STRIKE MARTIAL ARTS ACADE	2421356	12/18/2023	300.00	DUBOIS ACADEMY	1912797	0322	310KM	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2417968	11/16/2023	168.22	DUBOIS ACADEMY	1911077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418145	11/17/2023	239.38	DUBOIS ACADEMY	1911147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418145	11/17/2023	12.95	DUBOIS ACADEMY	1911147	0538	EXPXA	SERVICE, DELIVERY CHARGE **
VALU DISCOUNT INC	2418145	11/17/2023	6.25	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419889	12/05/2023	1,543.69	DUBOIS ACADEMY	1911077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419889	12/05/2023	229.15	DUBOIS ACADEMY	1911077	0616	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419889	12/05/2023	51.80	DUBOIS ACADEMY	1911077	0616	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2420545	12/12/2023	116.94	DUBOIS ACADEMY	1912797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
35	FY	2024	55,762.79					
CARMICHAELS BOOKSTORE LLC	2421173	12/17/2023	67.20	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **

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CARMICHAELS BOOKSTORE LLC	2421173	12/17/2023	18.90	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421173	12/17/2023	125.93	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421173	12/17/2023	25.20	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421173	12/17/2023	11.90	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2421400	12/19/2023	34.36	DUNN ELEMENTARY SCHOOL	1562170	0610	120K	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	2421400	12/19/2023	67.45	DUNN ELEMENTARY SCHOOL	1562170	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	2421400	12/19/2023	16.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2421400	12/19/2023	1.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2421400	12/19/2023	18.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2421400	12/19/2023	13.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2421400	12/19/2023	5.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
HILLYARD KENTUCKY	2421776	12/21/2023	161.75	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
KENTUCKY SOCIETY FOR TECH IN EI	2420978	12/14/2023	235.00	DUNN ELEMENTARY SCHOOL	1561053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2421443	12/19/2023	22.20	DUNN ELEMENTARY SCHOOL	1562170	0610	120K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2421443	12/19/2023	10.89	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
MATTERHACKERS INC	2420941	12/14/2023	919.68	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
OFFICE THREE SIXTY INC	2417539	11/14/2023	173.13	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417539	11/14/2023	213.38	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417539	11/14/2023	213.38	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417539	11/14/2023	213.38	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2421884	12/22/2023	199.47	DUNN ELEMENTARY SCHOOL	1562170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
RED CIRCLE SOLUTIONS	2419088	11/28/2023	239.95	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
RED CIRCLE SOLUTIONS	2419088	11/28/2023	139.90	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
SCHOOL SPECIALTY LLC	2418953	11/28/2023	211.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418953	11/28/2023	9.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2421567	12/19/2023	87.90	DUNN ELEMENTARY SCHOOL	1562826	0679	739X7	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421567	12/19/2023	14.12	DUNN ELEMENTARY SCHOOL	1562826	0679	739X7	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	2421567	12/19/2023	14.12	DUNN ELEMENTARY SCHOOL	1562826	0679	739X7	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421567	12/19/2023	14.04	DUNN ELEMENTARY SCHOOL	1562826	0679	739X7	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TOBII DYNAVOX LLC	2418828	11/27/2023	199.00	DUNN ELEMENTARY SCHOOL	1561121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TOOLS 4 READING LLC	2418142	11/17/2023	30.00	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK **
TOOLS 4 READING LLC	2418142	11/17/2023	67.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
TOOLS 4 READING LLC	2418142	11/17/2023	30.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
TOOLS 4 READING LLC	2418142	11/17/2023	67.00	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
TOOLS 4 READING LLC	2418142	11/17/2023	19.40	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2024	3,911.92					
AMPLYUS MINI PCR	2418059	11/17/2023	14.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	22.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	169.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	100.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	30.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	30.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	72.01	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	172.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	64.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	44.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	28.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	42.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	100.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2418059	11/17/2023	104.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANATOMY WAREHOUSE	2418300	11/20/2023	638.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	AIDS, MISCELLANEOUS TEACHING **
B&H FOTO & ELECTRONICS CORP	2418595	11/21/2023	13.49	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2418595	11/21/2023	9.54	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2418191	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	368.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	53.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	19.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	19.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	16.77	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	20.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	20.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	20.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	19.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	19.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	19.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	19.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	29.61	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	19.74	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2418191	11/17/2023	33.24	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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BLUEGRASS INKS INC	2419903	12/05/2023	3,984.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2419903	12/05/2023	918.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUUM OF MINNESOTA LLC	2417890	11/16/2023	3,122.70	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2420179	12/07/2023	524.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BREAKOUT EDU	2422052	12/28/2023	1,290.00	DUPONT MANUAL HIGH SCHOOL	2002145	0643	106K	KIT, TEACHING **
BREAKOUT EDU	2422052	12/28/2023	150.00	DUPONT MANUAL HIGH SCHOOL	2002145	0643	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	2419049	11/28/2023	60.40	DUPONT MANUAL HIGH SCHOOL	2001087	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	13.26	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	7.69	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	7.69	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	7.69	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	7.69	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	8.39	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	9.09	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	8.39	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	13.29	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	10.46	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	10.49	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	11.19	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	11.20	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	12.56	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	13.29	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	13.29	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	13.29	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	13.99	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419358	11/30/2023	13.99	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419559	12/01/2023	107.10	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419559	12/01/2023	119.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419559	12/01/2023	142.72	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419559	12/01/2023	142.80	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419560	12/01/2023	629.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419560	12/01/2023	587.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419633	12/03/2023	11.20	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419633	12/03/2023	12.56	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419633	12/03/2023	20.30	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419633	12/03/2023	19.60	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CAROLINA BIOLOGICAL SUPPLY COM	2418979	11/28/2023	522.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
CDW LLC	2421947	12/26/2023	1,195.00	DUPONT MANUAL HIGH SCHOOL	2002145	0734	348K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

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CINTAS CORPORATION 2	2419050	11/28/2023	45.16	DUPONT MANUAL HIGH SCHOOL	2001087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
CINTAS CORPORATION 2	2419050	11/28/2023	52.77	DUPONT MANUAL HIGH SCHOOL	2001087	0893	900XF	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**
COMPLETE PRINTER SOURCE	2420350	12/11/2023	128.67	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	2420350	12/11/2023	40.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2421099	12/15/2023	12.79	DUPONT MANUAL HIGH SCHOOL	2001077	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	2421099	12/15/2023	13.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2421544	12/19/2023	3.09	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2421544	12/19/2023	6.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2421544	12/19/2023	22.89	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2421544	12/19/2023	10.17	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2421544	12/19/2023	3.89	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2421544	12/19/2023	6.60	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	2421544	12/19/2023	13.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
DEMCO INC	2420040	12/06/2023	289.05	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2420040	12/06/2023	134.89	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
FLINN SCIENTIFIC INC	2419336	11/30/2023	130.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2419336	11/30/2023	13.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS LLC	2420417	12/11/2023	793.11	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FORMLABS INC	2420004	12/06/2023	298.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X7	SUPPLIES, PRINTING **
FORMLABS INC	2420004	12/06/2023	118.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X7	SUPPLIES, PRINTING **
FORMLABS INC	2420004	12/06/2023	16.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X7	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2418250	11/19/2023	9.57	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2418250	11/19/2023	0.90	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313

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KURTZ BROS INC	2418250	11/19/2023	0.90	DUPONT MANUAL HIGH SCHOOL	2001077	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	2418250	11/19/2023	0.90	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2418250	11/19/2023	2.70	DUPONT MANUAL HIGH SCHOOL	2001118	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	2418250	11/19/2023	2.70	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	2418250	11/19/2023	2.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2418250	11/19/2023	9.57	DUPONT MANUAL HIGH SCHOOL	2001077	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	2419005	11/28/2023	407.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421562	12/19/2023	15.84	DUPONT MANUAL HIGH SCHOOL	2001118	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	2421562	12/19/2023	9.57	DUPONT MANUAL HIGH SCHOOL	2001118	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
LOWES COMPANIES INC	2417378	11/13/2023	14.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417378	11/13/2023	18.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417378	11/13/2023	18.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417378	11/13/2023	18.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417378	11/13/2023	18.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417378	11/13/2023	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2418037	11/17/2023	824.60	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418037	11/17/2023	20.00	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2419781	12/04/2023	18.02	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422190	12/29/2023	911.05	DUPONT MANUAL HIGH SCHOOL	2002138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MARSHALL UNIVERSITY	2420037	12/06/2023	2,000.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
MATTERHACKERS INC	2422139	12/28/2023	1,101.80	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2422139	12/28/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002154	0650	106K	SERVICE, FEE **
MAV HOLDING CORPORATION	2419556	12/01/2023	2,729.25	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2419556	12/01/2023	143.86	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MENTAL HEALTH LOU	2418718	11/27/2023	1,125.00	DUPONT MANUAL HIGH SCHOOL	2002104	0349	125K	SERVICE, MENTAL HEALTH **
NASCO EDUCATION LLC	2418301	11/20/2023	3,326.90	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2418301	11/20/2023	418.90	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO EDUCATION LLC	2418982	11/28/2023	1,275.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2418982	11/28/2023	102.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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NATIONAL ART & SCHOOL SUPPLIES	2418839	11/27/2023	6.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2418839	11/27/2023	11.90	DUPONT MANUAL HIGH SCHOOL	2001077	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	2418839	11/27/2023	3.76	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2418839	11/27/2023	4.50	DUPONT MANUAL HIGH SCHOOL	2001077	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	2420408	12/11/2023	30.16	DUPONT MANUAL HIGH SCHOOL	2001118	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	2421545	12/19/2023	39.28	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NOCTI	2420581	12/12/2023	1,056.00	DUPONT MANUAL HIGH SCHOOL	2002138	0646	348K	TEST**
NOCTI	2420581	12/12/2023	176.00	DUPONT MANUAL HIGH SCHOOL	2002138	0646	348K	GUIDE, STUDY **
NORTHERN SAFETY COMPANY INC	2417343	11/13/2023	274.54	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2417343	11/13/2023	453.15	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2417385	11/13/2023	11.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417385	11/13/2023	550.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417589	11/14/2023	35.31	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417589	11/14/2023	29.42	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417911	11/16/2023	304.71	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417911	11/16/2023	304.71	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417911	11/16/2023	304.71	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417911	11/16/2023	168.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417911	11/16/2023	19.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417916	11/16/2023	25.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417916	11/16/2023	62.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417916	11/16/2023	8.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418100	11/17/2023	38.23	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418100	11/17/2023	40.73	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419632	12/03/2023	27.62	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419632	12/03/2023	11.47	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2421572	12/19/2023	121.61	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421697	12/20/2023	53.18	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421697	12/20/2023	69.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422083	12/28/2023	32.27	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RETAIL OPTIONS INC	2421493	12/19/2023	31,470.00	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
RETAIL OPTIONS INC	2421493	12/19/2023	5,994.00	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
RETAIL OPTIONS INC	2421493	12/19/2023	143.96	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
RETAIL OPTIONS INC	2421493	12/19/2023	143.96	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
RETAIL OPTIONS INC	2421493	12/19/2023	143.96	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
RETAIL OPTIONS INC	2421493	12/19/2023	95.98	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
SAFETY SHOE DISTRIBUTORS OF OKI	2419343	11/30/2023	100.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHOOL SPECIALTY LLC	2417737	11/15/2023	57.25	DUPONT MANUAL HIGH SCHOOL	2001077	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	2417737	11/15/2023	10.34	DUPONT MANUAL HIGH SCHOOL	2001077	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	2418745	11/27/2023	221.05	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2418745	11/27/2023	3.10	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2419938	12/05/2023	9.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2419938	12/05/2023	21.10	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2419938	12/05/2023	28.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2419938	12/05/2023	7.45	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2421617	12/20/2023	2.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2421617	12/20/2023	8.80	DUPONT MANUAL HIGH SCHOOL	2001118	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	2421617	12/20/2023	9.20	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	2421617	12/20/2023	9.74	DUPONT MANUAL HIGH SCHOOL	2001118	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	2421617	12/20/2023	8.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2421617	12/20/2023	50.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SJN DATA CENTER LLC	2421813	12/22/2023	128,076.20	DUPONT MANUAL HIGH SCHOOL	2002143	0734	106K	COMPUTER, DELL (KYMA-758-2100000423)**
THE MATHWORKS INC	2420646	12/12/2023	499.00	DUPONT MANUAL HIGH SCHOOL	2002143	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
UNIVERSITY OF TEXAS AT AUSTIN	2420994	12/15/2023	625.00	DUPONT MANUAL HIGH SCHOOL	2001053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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VALU DISCOUNT INC	2417577	11/14/2023	1,500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2417577	11/14/2023	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	45.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	48.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	45.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	38.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	38.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	59.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	265.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	42.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	1,575.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	595.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	179.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420289	12/08/2023	167.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VERNIER SOFTWARE	2422140	12/28/2023	1,154.30	DUPONT MANUAL HIGH SCHOOL	2002154	0739	348K	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2422140	12/28/2023	178.00	DUPONT MANUAL HIGH SCHOOL	2002154	0739	348K	AIDS, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	2422140	12/28/2023	20.83	DUPONT MANUAL HIGH SCHOOL	2002154	0739	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2418061	11/17/2023	200.17	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	50.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	85.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	66.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	82.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	49.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	45.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	177.26	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	5,024.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	17.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	14.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	2418061	11/17/2023	228.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	104.62	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	325.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	30.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418061	11/17/2023	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418062	11/17/2023	53.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418062	11/17/2023	20.22	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418062	11/17/2023	19.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418062	11/17/2023	19.12	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418062	11/17/2023	33.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418062	11/17/2023	31.86	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418063	11/17/2023	65.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418063	11/17/2023	65.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418063	11/17/2023	52.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
XTL US INC	2420861	12/13/2023	458.46	DUPONT MANUAL HIGH SCHOOL	2002154	0697	106K	EQUIPMENT, MISCELLANEOUS **
XTL US INC	2420861	12/13/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002154	0697	106K	EQUIPMENT, MISCELLANEOUS **
XTL US INC	2420861	12/13/2023	1,029.00	DUPONT MANUAL HIGH SCHOOL	2002154	0697	106K	EQUIPMENT, MISCELLANEOUS **
XTL US INC	2420861	12/13/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002154	0697	106K	EQUIPMENT, MISCELLANEOUS **
XTL US INC	2420861	12/13/2023	3,969.00	DUPONT MANUAL HIGH SCHOOL	2002154	0739	106K	EQUIPMENT, MISCELLANEOUS **
XTL US INC	2420861	12/13/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2002154	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
66	FY	2024	223,967.71					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2419572	12/01/2023	3.85	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2419572	12/01/2023	11.40	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2419572	12/01/2023	51.16	DUVALLE EDUCATION CENTER	DE11219	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	2419572	12/01/2023	2.08	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2419572	12/01/2023	2.08	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2419572	12/01/2023	1.04	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
1	FY	2024	71.61					
COMPLETE PRINTER SOURCE	2419567	12/01/2023	103.56	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2419567	12/01/2023	41.97	DUVALLE EDUCATION PRESCHOOL	0702782	0610	135K	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2419772	12/04/2023	38.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2420439	12/11/2023	6.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2420439	12/11/2023	8.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2420439	12/11/2023	4.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2420439	12/11/2023	3.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2420439	12/11/2023	3.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
HILLYARD KENTUCKY	2421341	12/18/2023	258.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421341	12/18/2023	118.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2421563	12/19/2023	558.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2420441	12/11/2023	14.65	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2420441	12/11/2023	9.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2420441	12/11/2023	15.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125

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LAKESHORE LEARNING MATERIALS	2420594	12/12/2023	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2420594	12/12/2023	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2420594	12/12/2023	65.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2420594	12/12/2023	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2420594	12/12/2023	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2420390	12/11/2023	1.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2420390	12/11/2023	18.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2420390	12/11/2023	5.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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
SCHOOL SPECIALTY LLC	2420487	12/11/2023	16.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2420487	12/11/2023	19.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
9	FY	2024	1,419.55					
A 1 PORTABLE BUILDINGS INC	2420032	12/06/2023	170.00	EARLY CHILDHOOD	EA12784	0449	135K	SERVICE, STORAGE **
ADVENTURE PROMOTIONS LLC	2420500	12/11/2023	1,150.00	EARLY CHILDHOOD	EA12784	0610	135K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUEGRASS RECREATION SALES & IN	2422064	12/28/2023	5,863.50	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2418155	11/17/2023	87.80	EARLY CHILDHOOD	EA12784	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	2420993	12/15/2023	25.77	EARLY CHILDHOOD	EA12784	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAW80211.
FIREPLACE INC	2420009	12/06/2023	2,499.00	EARLY CHILDHOOD	EA12784	0650	135K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2418865	11/27/2023	129.40	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KROGER LIMITED PARTNERSHIP I	2420528	12/11/2023	65.97	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420528	12/11/2023	74.95	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420528	12/11/2023	37.96	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420528	12/11/2023	83.96	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420528	12/11/2023	14.00	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420528	12/11/2023	9.99	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420528	12/11/2023	11.97	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	21.99	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	159.95	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	35.96	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	85.96	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	13.98	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	9.99	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	11.97	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	11.97	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	47.99	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	71.98	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2420643	12/12/2023	7.00	EARLY CHILDHOOD	EA12826	0697	780X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2418208	11/17/2023	1.35	EARLY CHILDHOOD	EA12784	0610	135K	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELD,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2418208	11/17/2023	6.70	EARLY CHILDHOOD	EA12784	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELD, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2418208	11/17/2023	4.10	EARLY CHILDHOOD	EA12784	0610	135K	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELD, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2418208	11/17/2023	4.57	EARLY CHILDHOOD	EA12784	0610	135K	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2418208	11/17/2023	9.04	EARLY CHILDHOOD	EA12784	0610	135K	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	2,972.28	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	2,230.14	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	370.14	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	650.07	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	1,244.34	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	1,022.07	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	1,541.94	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	473.11	EARLY CHILDHOOD	EA11842	0733		EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	817.47	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2418507	11/21/2023	2,986.23	EARLY CHILDHOOD	EA12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL CENTER FOR FAMILIES LE	2418076	11/17/2023	248,993.00	EARLY CHILDHOOD	EA12782	0322	310JE	SERVICE, CHILD GUIDANCE CONSULTANTS **
NCS PEARSON INC	2418212	11/17/2023	3,550.00	EARLY CHILDHOOD	EA12740	0643	135K	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2418212	11/17/2023	1,775.00	EARLY CHILDHOOD	EA12740	0643	135K	SUPPLIES, MISCELLANEOUS TEACHING **

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NCS PEARSON INC	2418212	11/17/2023	213.00	EARLY CHILDHOOD	EA12740	0643	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2421301	12/18/2023	284.90	EARLY CHILDHOOD	EA12784	0739	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421301	12/18/2023	147.46	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421795	12/21/2023	3.47	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421795	12/21/2023	7.34	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421795	12/21/2023	3.24	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421795	12/21/2023	45.12	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421795	12/21/2023	21.78	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2421535	12/19/2023	12,909.60	EARLY CHILDHOOD	EA12740	0643	135K	BOOK **
SCHOLASTIC INC	2421535	12/19/2023	11,116.60	EARLY CHILDHOOD	EA12740	0643	135K	BOOK **
SCHOLASTIC INC	2421535	12/19/2023	0.00	EARLY CHILDHOOD	EA12740	0643	135K	BOOK **
SCHOLASTIC INC	2421535	12/19/2023	0.00	EARLY CHILDHOOD	EA12740	0643	135K	BOOK **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	355.45	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	355.45	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	710.91	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	710.91	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	710.91	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	710.91	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	404.77	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	323.82	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	366.12	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	500.97	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418620	11/21/2023	500.97	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419377	11/30/2023	53.64	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418345	11/20/2023	59.94	EARLY CHILDHOOD	EA12784	0610	135K	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2420537	12/11/2023	1.19	EARLY CHILDHOOD	EA12784	0610	135K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2420537	12/11/2023	12.93	EARLY CHILDHOOD	EA12784	0610	135K	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2420537	12/11/2023	11.74	EARLY CHILDHOOD	EA12784	0610	135K	SUPPLIES, MISCELLANEOUS OFFICE **
WATERFORD RESEARCH INSTITUTE	2418283	11/20/2023	109,000.00	EARLY CHILDHOOD	EA12784	0349	135K	SERVICE, PERSONNEL TRAINING **
21	FY	2024	418,981.66					
ACCO BRANDS CORPORATION	2420099	12/07/2023	84.80	EASTERN HIGH SCHOOL	0071059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ADVENTURE PROMOTIONS LLC	2421048	12/15/2023	516.00	EASTERN HIGH SCHOOL	0072826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2421696	12/20/2023	118.00	EASTERN HIGH SCHOOL	0072944	0734	348K	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2421696	12/20/2023	40.00	EASTERN HIGH SCHOOL	0072944	0734	348K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2421689	12/20/2023	598.00	EASTERN HIGH SCHOOL	0072944	0734	348K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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BE NK LLC	2417459	11/13/2023	70.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	SIGN **
CDW LLC	2417800	11/15/2023	203.48	EASTERN HIGH SCHOOL	0072143	0739	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2418790	11/27/2023	151.05	EASTERN HIGH SCHOOL	0071059	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2420833	12/13/2023	38.10	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420866	12/13/2023	365.40	EASTERN HIGH SCHOOL	0072013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2420866	12/13/2023	159.30	EASTERN HIGH SCHOOL	0072013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2420948	12/14/2023	254.10	EASTERN HIGH SCHOOL	0072182	0650	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2421740	12/21/2023	992.88	EASTERN HIGH SCHOOL	0072143	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2421740	12/21/2023	365.44	EASTERN HIGH SCHOOL	0072143	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417320	11/13/2023	19.80	EASTERN HIGH SCHOOL	0072826	0679	712X2	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	2417320	11/13/2023	8.59	EASTERN HIGH SCHOOL	0072826	0679	712X2	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	2417405	11/13/2023	114.00	EASTERN HIGH SCHOOL	0071118	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	2418514	11/21/2023	25.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2419001	11/28/2023	239.70	EASTERN HIGH SCHOOL	0071118	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	2419527	12/01/2023	166.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2419872	12/05/2023	2,159.94	EASTERN HIGH SCHOOL	0072826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419872	12/05/2023	2,159.94	EASTERN HIGH SCHOOL	0072826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419872	12/05/2023	2,159.94	EASTERN HIGH SCHOOL	0072826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419872	12/05/2023	1,361.94	EASTERN HIGH SCHOOL	0072826	0679	733X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2420069	12/06/2023	114.00	EASTERN HIGH SCHOOL	0072104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021

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COMPLETE PRINTER SOURCE	2420069	12/06/2023	38.48	EASTERN HIGH SCHOOL	0072104	0610	125K	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	2420069	12/06/2023	62.40	EASTERN HIGH SCHOOL	0072104	0610	125K	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2420343	12/11/2023	29.22	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
COMPLETE PRINTER SOURCE	2420343	12/11/2023	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
COMPLETE PRINTER SOURCE	2420343	12/11/2023	3.89	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2420343	12/11/2023	9.90	EASTERN HIGH SCHOOL	0071118	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	2420869	12/13/2023	356.94	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2421111	12/15/2023	63.74	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2421500	12/19/2023	235.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2421596	12/20/2023	25.77	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
HILLYARD KENTUCKY	2419158	11/29/2023	64.70	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	2420735	12/13/2023	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	2421456	12/19/2023	129.40	EASTERN HIGH SCHOOL	0071121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY HIGH SCHOOL ATHLETIC	2418130	11/17/2023	2,500.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2419213	11/29/2023	160.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2419213	11/29/2023	160.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2419215	11/29/2023	130.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2419215	11/29/2023	130.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2419215	11/29/2023	130.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
KF CLEANERS LLC	2421591	12/20/2023	750.00	EASTERN HIGH SCHOOL	0071077	0439	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
KORT SPINE AND SPORT	2417337	11/13/2023	36.00	EASTERN HIGH SCHOOL	0071025	0338	900XF	TEST**
KROGER LIMITED PARTNERSHIP I	2418443	11/21/2023	6,000.00	EASTERN HIGH SCHOOL	0072145	0617	106K	FOOD, MISCELLANEOUS **

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KURTZ BROS INC	2417709	11/15/2023	32.00	EASTERN HIGH SCHOOL	0071118	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	2418474	11/21/2023	3.35	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	2418474	11/21/2023	4.50	EASTERN HIGH SCHOOL	0071118	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	2418474	11/21/2023	29.22	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	2420749	12/13/2023	47.85	EASTERN HIGH SCHOOL	0072104	0610	125K	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	2420750	12/13/2023	60.58	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2420751	12/13/2023	3.47	EASTERN HIGH SCHOOL	0071118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2420751	12/13/2023	9.04	EASTERN HIGH SCHOOL	0071118	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	2420751	12/13/2023	12.88	EASTERN HIGH SCHOOL	0071077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2421112	12/15/2023	35.42	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
KUTA SOFTWARE	2421582	12/19/2023	35.25	EASTERN HIGH SCHOOL	0072826	0679	712X9	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2421582	12/19/2023	35.25	EASTERN HIGH SCHOOL	0072826	0679	712X9	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2421582	12/19/2023	35.25	EASTERN HIGH SCHOOL	0072826	0679	712X9	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2421582	12/19/2023	35.25	EASTERN HIGH SCHOOL	0072826	0679	712X9	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEES MASONRY PRODUCTS INC	2417686	11/15/2023	182.92	EASTERN HIGH SCHOOL	0071025	0697	900XF	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LEES MASONRY PRODUCTS INC	2417686	11/15/2023	732.36	EASTERN HIGH SCHOOL	0071025	0697	900XF	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LEES MASONRY PRODUCTS INC	2417686	11/15/2023	274.50	EASTERN HIGH SCHOOL	0071025	0697	900XF	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LEES MASONRY PRODUCTS INC	2417686	11/15/2023	115.00	EASTERN HIGH SCHOOL	0071025	0697	900XF	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LEES MASONRY PRODUCTS INC	2417686	11/15/2023	150.00	EASTERN HIGH SCHOOL	0071025	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2418468	11/21/2023	30.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NETS OF AMERICA INC	2418127	11/17/2023	125.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NETS OF AMERICA INC	2418127	11/17/2023	46.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NETS OF AMERICA INC	2418127	11/17/2023	6.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NETS OF AMERICA INC	2418127	11/17/2023	18.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NETS OF AMERICA INC	2418127	11/17/2023	20.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NETS OF AMERICA INC	2418127	11/17/2023	595.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NETS OF AMERICA INC	2418127	11/17/2023	610.00	EASTERN HIGH SCHOOL	0071025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
OFFICE THREE SIXTY INC	2417526	11/13/2023	7.31	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2417526	11/13/2023	21.35	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2418007	11/16/2023	61.44	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2418007	11/16/2023	71.89	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2420362	12/11/2023	309.69	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421448	12/19/2023	288.06	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421448	12/19/2023	173.13	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421449	12/19/2023	186.51	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PITNEY BOWES INC	2418128	11/17/2023	182.58	EASTERN HIGH SCHOOL	0071077	0650	900XF	SERVICE, POSTAGE/POSTAL **
PIVOTAL HEALTH SOLUTIONS INC	2417785	11/15/2023	15,470.00	EASTERN HIGH SCHOOL	0072826	0679	731X	LOCKER & LOCKER PARTS **
PIVOTAL HEALTH SOLUTIONS INC	2417785	11/15/2023	2,028.40	EASTERN HIGH SCHOOL	0072826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRICE AND WILLOUGHBY LLC	2420481	12/11/2023	949.00	EASTERN HIGH SCHOOL	0071121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2418129	11/17/2023	63.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418129	11/17/2023	36.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418129	11/17/2023	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418129	11/17/2023	27.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418129	11/17/2023	40.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418129	11/17/2023	53.97	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418129	11/17/2023	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418129	11/17/2023	21.60	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2418129	11/17/2023	18.90	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RENEE APPLING	2417915	11/16/2023	4,950.00	EASTERN HIGH SCHOOL	0072104	0349	125K	SERVICE, GROUP MENTORING (8265)
RIVER CITY PRINTED PRODUCTS	2417315	11/13/2023	1,135.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SIGN **
RIVER CITY PRINTED PRODUCTS	2417315	11/13/2023	2,724.00	EASTERN HIGH SCHOOL	0071077	0739	900XF	SIGN **
SCHOOL NURSE SUPPLY	2418055	11/17/2023	354.29	EASTERN HIGH SCHOOL	0072104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419231	11/29/2023	39.15	EASTERN HIGH SCHOOL	0071121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420127	12/07/2023	36.45	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420127	12/07/2023	108.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420127	12/07/2023	108.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	18.90	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	3.15	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	3.42	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2420228	12/08/2023	12.58	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	23.31	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	5.84	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	4.27	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	121.50	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	81.90	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	14.31	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	44.55	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	112.05	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	15.75	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	15.75	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	13.27	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	13.90	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	6.73	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	143.95	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420228	12/08/2023	8.77	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	20.58	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	75.50	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	105.51	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	75.42	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	79.19	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	10.55	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	5.40	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	14.51	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	15.90	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	11.28	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	12.52	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	14.12	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	13.19	EASTERN HIGH SCHOOL	0072826	0679	712X3	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417344	11/13/2023	60.71	EASTERN HIGH SCHOOL	0072826	0679	712X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418535	11/21/2023	31.40	EASTERN HIGH SCHOOL	0071118	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	2418535	11/21/2023	23.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2418535	11/21/2023	22.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2419009	11/28/2023	132.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2420110	12/07/2023	120.00	EASTERN HIGH SCHOOL	0072104	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	2420110	12/07/2023	61.50	EASTERN HIGH SCHOOL	0072104	0610	125K	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2420110	12/07/2023	92.40	EASTERN HIGH SCHOOL	0072104	0610	125K	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220

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SCHOOL SPECIALTY LLC	2420110	12/07/2023	24.90	EASTERN HIGH SCHOOL	0072104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2420484	12/11/2023	22.10	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2420484	12/11/2023	22.10	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2420484	12/11/2023	22.10	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2420484	12/11/2023	22.10	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2420485	12/11/2023	34.80	EASTERN HIGH SCHOOL	0071118	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	2420485	12/11/2023	12.49	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.
SJN DATA CENTER LLC	2420302	12/08/2023	44,203.80	EASTERN HIGH SCHOOL	0072053	0734	348K	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
TESTOUT CORPORATION	2417858	11/16/2023	300.00	EASTERN HIGH SCHOOL	0072826	0679	713X4	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VEX ROBOTICS INC	2417742	11/15/2023	1,899.00	EASTERN HIGH SCHOOL	0072143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2417742	11/15/2023	45.99	EASTERN HIGH SCHOOL	0072143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2417742	11/15/2023	69.99	EASTERN HIGH SCHOOL	0072143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2417742	11/15/2023	3,447.00	EASTERN HIGH SCHOOL	0072143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2417742	11/15/2023	45.99	EASTERN HIGH SCHOOL	0072143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2417742	11/15/2023	39.99	EASTERN HIGH SCHOOL	0072143	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2417742	11/15/2023	213.98	EASTERN HIGH SCHOOL	0072143	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WEVIDEO INC	2418225	11/17/2023	3,842.82	EASTERN HIGH SCHOOL	0072053	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
67	FY	2024	113,307.86					
ANGELA M SOREN	2417856	11/16/2023	560.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
AUSTIN H ECHOLS JR	2420384	12/11/2023	150.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	SERVICE, CONSULTANT **
CDW LLC	2422175	12/28/2023	251.05	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2417775	11/15/2023	79.20	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, ACFI CERTIFIED. SANFORD VR# EPIE501EA
CP SCHMIDT MUSIC LLC	2417853	11/16/2023	840.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
DEMCO INC	2421722	12/21/2023	9.01	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2421722	12/21/2023	9.42	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	52.30	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	89.99	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	196.39	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	9.42	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	18.84	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	45.08	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	9.29	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	9.29	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	9.29	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	9.21	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	26.06	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	22.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421722	12/21/2023	18.84	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2418135	11/17/2023	163.08	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2418135	11/17/2023	71.70	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HAWTHORNE EDUCATIONAL SERVICE	2420150	12/07/2023	170.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0643	900XF	BOOK **
HILLYARD KENTUCKY	2418889	11/27/2023	66.02	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
MILLER TRANSPORTATION	2419178	11/29/2023	1,770.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MITCHELL ROLLINS	2418291	11/20/2023	240.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
OFFICE THREE SIXTY INC	2419803	12/04/2023	17.76	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419803	12/04/2023	33.24	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2420047	12/06/2023	79.26	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2420254	12/08/2023	85.36	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421606	12/20/2023	46.64	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421606	12/20/2023	45.88	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
RIVER CITY PRINTED PRODUCTS	2420050	12/06/2023	255.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2420050	12/06/2023	40.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PRINTING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2420050	12/06/2023	812.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	IMPRINTED ITEM **

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RIVER CITY PRINTED PRODUCTS	2420050	12/06/2023	40.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	PRINTING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2420050	12/06/2023	437.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2420050	12/06/2023	237.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	IMPRINTED ITEM **
ROBOTICS EDUCATION AND COMPET	2419116	11/28/2023	300.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X2	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RON JONES	2417854	11/16/2023	630.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
SARAH BABIAK MCCLAVE	2417855	11/16/2023	345.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	SERVICE, CONSULTANT **
SCHOOL HEALTH CORPORATION	2417375	11/13/2023	44.95	ECHO TRAIL MIDDLE SCHOOL	2551118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417822	11/15/2023	15.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2417822	11/15/2023	7.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2417822	11/15/2023	6.25	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2421619	12/20/2023	40.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SJN DATA CENTER LLC	2420781	12/13/2023	209.60	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SWEETWATER SOUND HOLDINGS LLC	2419184	11/29/2023	134.99	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2419891	12/05/2023	129.54	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
TRIPLE AC AWARDS INC	2419703	12/04/2023	45.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2419703	12/04/2023	120.53	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
WILLIAMS SCOTSMAN INC	2418524	11/21/2023	5,500.00	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XA	CONTAINER, STORAGE**
WILLIAMS SCOTSMAN INC	2418524	11/21/2023	490.77	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
27	FY	2024	15,241.05					
ACCO BRANDS CORPORATION	2417933	11/16/2023	339.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CARMICHAELS BOOKSTORE LLC	2418066	11/17/2023	226.67	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2417837	11/16/2023	28.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2417837	11/16/2023	15.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2417837	11/16/2023	6.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2419773	12/04/2023	192.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
DUPLICATOR SALES AND SERVICE IN	2421753	12/21/2023	8,835.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
IMAGINE LEARNING LLC	2420144	12/07/2023	125.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK **
KURTZ BROS INC	2418249	11/19/2023	5.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588

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KURTZ BROS INC	2418249	11/19/2023	2.70	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2418249	11/19/2023	6.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2418249	11/19/2023	11.50	EISENHOWER ELEMENTARY SCHOOL	1311118	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
MEL OWEN MUSIC INC	2419015	11/28/2023	93.53	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2419015	11/28/2023	70.15	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2419015	11/28/2023	175.36	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2419015	11/28/2023	35.07	EISENHOWER ELEMENTARY SCHOOL	1311077	0643	900XF	METHOD BOOKS (7929) **
NATIONAL ART & SCHOOL SUPPLIES	2419469	12/01/2023	28.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
SCHOOL HEALTH CORPORATION	2420260	12/08/2023	9.96	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420260	12/08/2023	17.98	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420260	12/08/2023	118.79	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420260	12/08/2023	34.19	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420260	12/08/2023	16.60	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420260	12/08/2023	9.44	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420260	12/08/2023	31.49	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417561	11/14/2023	27.71	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417561	11/14/2023	8.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417561	11/14/2023	8.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417561	11/14/2023	8.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417561	11/14/2023	8.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417561	11/14/2023	15.17	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418528	11/21/2023	269.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2418806	11/27/2023	11,015.07	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
STERICYCLE INC	2419839	12/05/2023	540.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
TAYLOR MUSIC INC	2417701	11/15/2023	67.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
15	FY	2024	25,622.29					
KEMARA NICOLE CALVIN TAIT	2419072	11/28/2023	2,000.00	EL MINNIS	9752027	0322	310JN	SERVICE, PROFESSIONAL **
KLOSSMERYL FRANCOIS	2419128	11/29/2023	2,000.00	EL MINNIS	9752027	0322	310JN	SERVICE, PROFESSIONAL **
2	FY	2024	4,000.00					
ADVENTURE PROMOTIONS LLC	2420398	12/11/2023	280.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420398	12/11/2023	246.40	ELEV8 STUDENT LEARNING CTR	9902826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420398	12/11/2023	195.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CASCADE SCHOOL SUPPLIES	2418185	11/17/2023	86.25	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP

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CDW LLC	2418788	11/27/2023	92.81	ELEV8 STUDENT LEARNING CTR	9901118	0734	VSNXS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2419380	11/30/2023	85.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2419380	11/30/2023	23.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2419380	11/30/2023	38.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2419380	11/30/2023	51.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2419380	11/30/2023	202.35	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2419380	11/30/2023	96.90	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2419380	11/30/2023	11.40	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2419380	11/30/2023	26.80	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2419380	11/30/2023	4.60	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2419380	11/30/2023	13.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2419380	11/30/2023	114.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2419380	11/30/2023	114.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
KURTZ BROS INC	2418210	11/17/2023	34.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2418210	11/17/2023	13.92	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2419382	11/30/2023	99.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
NATIONAL ART & SCHOOL SUPPLIES	2417840	11/16/2023	59.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
OFFICE THREE SIXTY INC	2418023	11/16/2023	56.52	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418023	11/16/2023	49.87	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2418023	11/16/2023	157.10	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418023	11/16/2023	26.75	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2418824	11/27/2023	1,084.05	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2418879	11/27/2023	8.98	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418879	11/27/2023	11.68	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418879	11/27/2023	18.00	ELEV8 STUDENT LEARNING CTR	9901037	0692	VSNXS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417848	11/16/2023	11.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2417848	11/16/2023	77.55	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2417848	11/16/2023	171.75	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2417848	11/16/2023	180.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2417848	11/16/2023	178.50	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2417848	11/16/2023	35.25	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2417848	11/16/2023	7.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2417848	11/16/2023	15.00	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
11	FY	2024	3,865.43					
95 PERCENT HOLD CO LP	2419911	12/05/2023	855.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK **
95 PERCENT HOLD CO LP	2419911	12/05/2023	195.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK **
95 PERCENT HOLD CO LP	2419911	12/05/2023	4,180.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	KIT, TEACHING **
95 PERCENT HOLD CO LP	2419911	12/05/2023	523.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANTONIO DUNCAN	2420385	12/11/2023	400.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, PROFESSIONAL **
BOUND TO STAY BOUND BOOKS INC	2418473	11/21/2023	938.71	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CHASE UR DREAMZ LLC	2418235	11/17/2023	1,550.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	NOVELTIES (MISCELLANEOUS) **
CHASE UR DREAMZ LLC	2418235	11/17/2023	300.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	NOVELTIES (MISCELLANEOUS) **
CHASE UR DREAMZ LLC	2420386	12/11/2023	1,470.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	JACKET **
CHASE UR DREAMZ LLC	2420386	12/11/2023	561.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	JACKET **
COMPLETE PRINTER SOURCE	2419571	12/01/2023	99.36	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2420521	12/11/2023	84.94	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GG	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2420780	12/13/2023	18.60	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2420780	12/13/2023	12.42	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
CREATIVE IMAGE TECHNOLOGIES	2418781	11/27/2023	2,097.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2418781	11/27/2023	85.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DESIREE BRYANT	2420212	12/07/2023	250.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2420449	12/11/2023	97.05	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JACKS TRAVEL PROFESSIONALS INTE	2418534	11/21/2023	682.40	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	310K	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2418534	11/21/2023	682.40	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	310K	SERVICE, TRAVEL AGENCY **
KROGER LIMITED PARTNERSHIP I	2419320	11/30/2023	275.28	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2418251	11/19/2023	285.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420519	12/11/2023	161.28	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420519	12/11/2023	20.66	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420519	12/11/2023	10.16	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420519	12/11/2023	17.78	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420519	12/11/2023	101.60	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421444	12/19/2023	9.00	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2421444	12/19/2023	37.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LEGACY CAKES AND CATERING	2418030	11/16/2023	850.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
LEGACY CAKES AND CATERING	2420017	12/06/2023	1,169.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, CATERING **
LIBRARY JOURNALS LLC	2421281	12/18/2023	137.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X4	SUBSCRIPTION, MAGAZINE **
MUSEUM OF ARTS & CRAFTS	2421701	12/20/2023	275.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125K	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	2418446	11/21/2023	129.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2417931	11/16/2023	24.57	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417958	11/16/2023	106.36	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417958	11/16/2023	30.24	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420193	12/07/2023	46.64	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420193	12/07/2023	8.40	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421231	12/18/2023	4.04	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421231	12/18/2023	19.44	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421237	12/18/2023	108.33	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OPEN UP RESOURCES	2420116	12/07/2023	294.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	280.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	259.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	300.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	309.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	340.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	277.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	226.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	318.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	194.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	226.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	181.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	313.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	183.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	227.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	276.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	281.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	215.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	254.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	263.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	308.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	155.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	254.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OPEN UP RESOURCES	2420116	12/07/2023	205.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	320IC	BOOK **
OTC BRANDS INC	2420680	12/12/2023	24.66	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	37.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	20.88	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	20.88	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	31.32	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	28.48	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	18.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	28.48	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	18.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	27.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	22.76	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420680	12/12/2023	37.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOLASTIC BOOK FAIRS	2419286	11/29/2023	1,566.05	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	BOOK **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	5.38	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	8.26	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	10.35	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	16.72	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	11.24	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	6.93	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	6.93	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	6.93	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418508	11/21/2023	8.98	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2418508	11/21/2023	17.08	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419587	12/01/2023	7.91	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419587	12/01/2023	19.98	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2420910	12/14/2023	18.75	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2420910	12/14/2023	27.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
THE PROPHET CORPORATION	2418747	11/27/2023	32.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2418747	11/27/2023	309.43	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2418747	11/27/2023	96.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2418747	11/27/2023	32.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE TP EXPERIENCE	2419245	11/29/2023	315.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, CATERING **
VALU DISCOUNT INC	2419124	11/28/2023	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419124	11/28/2023	500.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VENTRIS LEARNING LLC	2419068	11/28/2023	1,750.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2419068	11/28/2023	131.25	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
36	FY	2024	31,460.76					
CRACKER BARREL OLD COUNTRY ST	2421472	12/19/2023	857.83	ES & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2421472	12/19/2023	150.00	ES & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
EL EDUCATION INC	2420502	12/11/2023	122,500.00	ES & SECONDARY ACADEMICS	CA12053	0322	473GL	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2420503	12/11/2023	669,600.00	ES & SECONDARY ACADEMICS	CA12053	0322	473GL	SERVICE, PROFESSIONAL **
LEARNING FORWARD	2418164	11/17/2023	845.00	ES & SECONDARY ACADEMICS	CA12053	0338	401I3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MORRIS DELI & CATERING	2420437	12/11/2023	121.25	ES & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
MORRIS DELI & CATERING	2420437	12/11/2023	21.25	ES & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
MORRIS DELI & CATERING	2420437	12/11/2023	10.00	ES & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
PAPER EDUCATION AMERICA INC	2421752	12/21/2023	1,970,000.00	ES & SECONDARY ACADEMICS	CA12170	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PREMIERE SPEAKERS BUREAU	2419799	12/04/2023	7,500.00	ES & SECONDARY ACADEMICS	CA12053	0322	401J4	SERVICE, PROFESSIONAL **
SHI INTERNATIONAL CORP	2420937	12/14/2023	1,937.78	ES & SECONDARY ACADEMICS	CA11052	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2420937	12/14/2023	88.64	ES & SECONDARY ACADEMICS	CA11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2421291	12/18/2023	220.97	ES & SECONDARY ACADEMICS	CA11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
UNIVERSITY OF KENTUCKY	2418290	11/20/2023	258,000.00	ES & SECONDARY ACADEMICS	CA12053	0322	473GL	SERVICE, CONSULTANT **
10	FY	2024	3,031,852.72					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOE WASHINGTON JR	2418159	11/17/2023	4,500.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
SHEDRICK JOSEPH JONES JR	2421826	12/22/2023	500.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
2	FY	2024	5,000.00					
ADVENTURE PROMOTIONS LLC	2422059	12/28/2023	313.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2417791	11/15/2023	2,760.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2417791	11/15/2023	800.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2422167	12/28/2023	32.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ALIMED INC	2419714	12/04/2023	124.21	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALIMED INC	2419714	12/04/2023	133.28	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALIMED INC	2419714	12/04/2023	138.67	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ALIMED INC	2419714	12/04/2023	41.99	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL ABOUT TRAVEL LLC	2418188	11/17/2023	2,659.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2418188	11/17/2023	571.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2417789	11/15/2023	16,560.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2420863	12/13/2023	1,645.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARCHERY SHOOTER SYSTEMS	2418381	11/20/2023	799.80	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ARIELLE RAUSIN	2418833	11/27/2023	1,830.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BRIAN STIGERS TRUCK SALES INC	2419220	11/29/2023	7,675.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	TRAILER, ***
CARMICHAELS BOOKSTORE LLC	2420081	12/06/2023	97.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2422143	12/28/2023	1,055.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337JA	BOOK **
CBL ADVERTISING NOVELTIES INC	2419717	12/04/2023	135.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS SAFETY **
CBL ADVERTISING NOVELTIES INC	2419717	12/04/2023	72.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS SAFETY **
CBL ADVERTISING NOVELTIES INC	2419717	12/04/2023	18.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS SAFETY **
CBL ADVERTISING NOVELTIES INC	2419717	12/04/2023	18.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS SAFETY **
CBL ADVERTISING NOVELTIES INC	2419717	12/04/2023	27.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS SAFETY **
CBL ADVERTISING NOVELTIES INC	2419717	12/04/2023	10.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2418590	11/21/2023	149.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2419944	12/05/2023	9.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2419944	12/05/2023	9.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2419944	12/05/2023	9.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2419944	12/05/2023	9.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2419944	12/05/2023	9.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2419944	12/05/2023	9.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2419944	12/05/2023	15.18	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2420012	12/06/2023	250.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2420012	12/06/2023	572.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2420012	12/06/2023	117.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2420914	12/14/2023	187.60	EXCEPTIONAL CHILD EDUCATION	EC11011	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	2420914	12/14/2023	187.60	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
DEMCO INC	2419053	11/28/2023	334.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419053	11/28/2023	69.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EAGLE SPORTSCHAIRS LLC	2419273	11/29/2023	7,000.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419273	11/29/2023	3,800.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419273	11/29/2023	1,900.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419273	11/29/2023	600.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419273	11/29/2023	200.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419273	11/29/2023	280.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419273	11/29/2023	400.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419274	11/29/2023	10,500.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419274	11/29/2023	15,200.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419274	11/29/2023	3,800.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419274	11/29/2023	200.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419274	11/29/2023	300.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419274	11/29/2023	1,450.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419274	11/29/2023	60.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EAGLE SPORTSCHAIRS LLC	2419274	11/29/2023	25.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HYATT CORPORATION	2418780	11/27/2023	3,041.64	EXCEPTIONAL CHILD EDUCATION	EC11559	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
INDEPENDENT LIVING AIDS LLC	2420088	12/06/2023	119.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2420088	12/06/2023	149.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2420088	12/06/2023	119.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	2420088	12/06/2023	23.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEDDIE KRIGE SCHABORT	2418836	11/27/2023	8,500.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
JEDDIE KRIGE SCHABORT	2418836	11/27/2023	700.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY STATE TREASURER	2420086	12/06/2023	800.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	SERVICE, LICENSE FEE **
KURTZ BROS INC	2421034	12/15/2023	21.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2421034	12/15/2023	3.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2421034	12/15/2023	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	2421202	12/18/2023	61.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
KY SPEECH LANGUAGE HEARING AS:	2420028	12/06/2023	2,220.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	094K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KYABA	2417450	11/13/2023	600.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	094K	SERVICE, CONFERENCE & SEMINAR **
KYABA	2417450	11/13/2023	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	094K	SERVICE, CONFERENCE & SEMINAR **
LEARNIX LLC	2421288	12/18/2023	12,420.91	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LINCOLN HERITAGE COUNCIL LEARN	2417339	11/13/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL LEARN	2418995	11/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL LEARN	2422124	12/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL LEARN	2422125	12/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL LEARN	2422126	12/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL LEARN	2422127	12/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL LEARN	2422128	12/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL LEARN	2422129	12/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LINCOLN HERITAGE COUNCIL LEARN	2422144	12/28/2023	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
LOWES COMPANIES INC	2417994	11/16/2023	302.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417994	11/16/2023	17.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LRP CONFERENCES LLC	2418820	11/27/2023	6,320.00	EXCEPTIONAL CHILD EDUCATION	EC11559	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MANSON WESTERN LLC	2419749	12/04/2023	176.40	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	88.20	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	18.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	176.40	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	176.40	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	475.20	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	475.20	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	383.40	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	74.70	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	193.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	486.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	315.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	211.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	380.70	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	46.80	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	64.80	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	64.80	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MANSON WESTERN LLC	2419749	12/04/2023	195.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARRIOTT INTERNATIONAL	2421557	12/19/2023	931.50	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	SERVICE, HOTEL ACCOMMODATIONS **
MAXI AIDS	2420087	12/06/2023	138.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2420087	12/06/2023	15.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MF ATHLETIC CO INC	2418162	11/17/2023	228.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2418162	11/17/2023	264.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2418162	11/17/2023	280.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2418162	11/17/2023	320.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2418162	11/17/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	585.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	675.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	675.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	180.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	71.25	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	95.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	617.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	47.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
MULTI HEALTH SYSTEMS INC	2418840	11/27/2023	63.75	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
NATIONAL ARCHERY IN THE SCHOOL	2418341	11/20/2023	732.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCHOOL	2418341	11/20/2023	1,220.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCHOOL	2418341	11/20/2023	396.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCHOOL	2418341	11/20/2023	536.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCHOOL	2418341	11/20/2023	354.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCHOOL	2418341	11/20/2023	296.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCHOOL	2418341	11/20/2023	330.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCHOOL	2418342	11/20/2023	488.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ARCHERY IN THE SCHOOL	2418342	11/20/2023	488.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL ART & SCHOOL SUPPLIES	2421901	12/26/2023	11.40	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2421901	12/26/2023	18.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ASSOCIATION FOR GIFTEE	2422145	12/28/2023	1,592.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION FOR GIFTEE	2422146	12/28/2023	3,599.50	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION FOR GIFTEE	2422146	12/28/2023	1,011.50	EXCEPTIONAL CHILD EDUCATION	EC12004	0338	130K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATUS MEDICAL INC	2422181	12/29/2023	328.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATUS MEDICAL INC	2422181	12/29/2023	14,706.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATUS MEDICAL INC	2422181	12/29/2023	1,172.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATUS MEDICAL INC	2422181	12/29/2023	1,385.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATUS MEDICAL INC	2422181	12/29/2023	180.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0692	094K	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATUS MEDICAL INC	2422181	12/29/2023	1,594.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	094K	SERVICE, TRAINING **
NCS PEARSON INC	2418668	11/22/2023	378.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0646	130K	TEST**
NCS PEARSON INC	2418668	11/22/2023	22.68	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2418971	11/28/2023	139.60	EXCEPTIONAL CHILD EDUCATION	EC11736	0646	900XS	TEST**
NCS PEARSON INC	2418971	11/28/2023	10.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2419374	11/30/2023	378.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0646	130K	TEST**
NCS PEARSON INC	2419374	11/30/2023	22.68	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2418025	11/16/2023	7.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419389	11/30/2023	21.69	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419389	11/30/2023	152.88	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419389	11/30/2023	159.56	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2419492	12/01/2023	13.35	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419725	12/04/2023	68.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419725	12/04/2023	68.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419725	12/04/2023	68.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419725	12/04/2023	68.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419725	12/04/2023	41.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419725	12/04/2023	68.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420457	12/11/2023	96.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420458	12/11/2023	3.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420458	12/11/2023	13.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420458	12/11/2023	17.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421302	12/18/2023	54.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421304	12/18/2023	19.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422142	12/28/2023	69.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY EDUCATIONAL COOPEI	2419125	11/28/2023	120,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, FEE **
OHIO VALLEY EDUCATIONAL COOPEI	2419125	11/28/2023	30,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
PRESENCELEARNING INC	2421634	12/20/2023	122,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, FEE **
PROGRESSIVE SCHOOL SOLUTIONS L	2418914	11/27/2023	19,800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337JC	SERVICE, PROFESSIONAL **
PUBLIC CONSULTING GROUP LLC	2420778	12/13/2023	35,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094K	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2420778	12/13/2023	15,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094K	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2422182	12/29/2023	586.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0646	130K	TEST**
SCHOOL SPECIALTY LLC	2417470	11/13/2023	1,513.50	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	824.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	449.40	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	328.88	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	2,759.40	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	1,945.60	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	95.52	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	134.40	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	118.88	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417470	11/13/2023	449.40	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	1,104.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	1,202.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0733	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2418531	11/21/2023	1,465.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	1,065.75	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	2,578.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	1,418.10	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	1,446.80	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	340.80	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	474.40	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2418531	11/21/2023	397.20	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2421204	12/18/2023	106.12	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
SCHOOL SPECIALTY LLC	2421380	12/18/2023	64.54	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SOUTHPAW ENTERPRISES INC	2419098	11/28/2023	4,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2419098	11/28/2023	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEED STACKS INC	2418123	11/17/2023	149.94	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2418123	11/17/2023	149.94	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2418123	11/17/2023	149.94	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2418123	11/17/2023	149.94	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2418123	11/17/2023	149.94	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2418123	11/17/2023	524.85	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPEED STACKS INC	2418123	11/17/2023	219.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPORTS IMPORTS INC	2418832	11/27/2023	190.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPORTS IMPORTS INC	2418832	11/27/2023	990.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPORTS IMPORTS INC	2418832	11/27/2023	365.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPORTS IMPORTS INC	2418832	11/27/2023	380.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPORTS IMPORTS INC	2418832	11/27/2023	130.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPORTS IMPORTS INC	2418832	11/27/2023	420.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
SPORTS IMPORTS INC	2418832	11/27/2023	236.95	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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THE J SARLEY COMPANY	2419297	11/29/2023	372.48	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419297	11/29/2023	207.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE PROPHET CORPORATION	2419051	11/28/2023	461.02	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2419051	11/28/2023	532.22	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2419052	11/28/2023	105.73	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	82.40	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	115.43	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	56.80	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	53.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	79.70	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	46.12	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	44.42	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	88.96	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	240.06	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419052	11/28/2023	35.52	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
UNIVERSITY OF LOUISVILLE	2417359	11/13/2023	120.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE PHYSIC	2422062	12/28/2023	150.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
VARI SALES CORP	2419523	12/01/2023	472.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, MISCELLANEOUS **
VARSITY BRANDS HOLDING CO INC	2418817	11/27/2023	79.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069KC	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418817	11/27/2023	15.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2419384	11/30/2023	349.95	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419384	11/30/2023	499.95	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069KC	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419384	11/30/2023	98.21	EXCEPTIONAL CHILD EDUCATION	EC11050	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
83	FY	2024	542,524.07					

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ALLIED TECHNOLOGIES OF KENTUCI	2418182	11/17/2023	2,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	PART, MISCELLANEOUS HEATING **
ARROW ELECTRIC CO INC	2418079	11/17/2023	15,652.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2421081	12/15/2023	34,770.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2421081	12/15/2023	6,120.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2421081	12/15/2023	7,213.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, ELECTRICAL (8144) **
ATS INTEGRATED SOLUTIONS INC	2418181	11/17/2023	1,052.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	PART, MISCELLANEOUS HEATING **
BIAGI CHANCE CUMMINS LONDON T	2420469	12/11/2023	18,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XK	SERVICE, ARCHITECTS **
BIAGI CHANCE CUMMINS LONDON T	2420470	12/11/2023	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XK	SERVICE, ARCHITECTS **
COMFORT SYSTEMS USA (KENTUCKY	2421465	12/19/2023	11,797.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2418229	11/17/2023	657.36	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2418394	11/20/2023	605.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, ADVERTISING **
COURIER JOURNAL	2422011	12/27/2023	619.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XK	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	2421353	12/18/2023	25,380.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2421353	12/18/2023	8,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2421353	12/18/2023	425.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2421355	12/18/2023	151,044.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2421355	12/18/2023	5,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2421688	12/20/2023	51,450.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2421688	12/20/2023	1,950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	SHIPPING (UK CONTRACT UK-2205-22) **
DATA LINK COMMUNICATIONS OF INI	2418539	11/21/2023	216,513.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2418539	11/21/2023	151,340.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2421145	12/15/2023	4,986.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2421145	12/15/2023	248.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0650	945XK	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF INI	2421145	12/15/2023	2,760.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DC ELEVATOR COMPANY INC	2418490	11/21/2023	1,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2419434	11/30/2023	9,998.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2421142	12/15/2023	9,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
ENVIRONMENTAL CONCERNS INC	2419961	12/06/2023	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2422012	12/27/2023	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XJ	SERVICE, ARCHITECTS **
ERDCO PROPERTIES LLC	2418437	11/21/2023	1,284.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, REPAIR **
ERDCO PROPERTIES LLC	2418438	11/21/2023	458.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, REPAIR **
ERDCO PROPERTIES LLC	2418617	11/21/2023	1,280.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, FEE **
GOLDEN RULE SIGNS LLC	2418505	11/21/2023	29,671.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XJ	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
GRIBBINS INSULATION COMPANY	2418640	11/22/2023	3,325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2418641	11/22/2023	3,420.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SERVICE, CONTRACTOR - GENERAL **
GRIBBINS INSULATION COMPANY	2418642	11/22/2023	2,190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	SERVICE, CONTRACTOR - GENERAL **
JONES AND SCOTT FENCE INC	2417461	11/13/2023	1,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2417466	11/13/2023	4,485.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237

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K NORMAN BERRY ASSOC ARCHITEC	2418462	11/21/2023	274.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XJ	SERVICE, ARCHITECTS **
K NORMAN BERRY ASSOC ARCHITEC	2418463	11/21/2023	31,323.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XK	SERVICE, ARCHITECTS **
LOUISVILLE DEFENDER NEWSPAPER	2418230	11/17/2023	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XK	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2418417	11/20/2023	66.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XJ	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2419959	12/06/2023	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2420802	12/13/2023	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XK	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2420803	12/13/2023	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, ADVERTISING **
LOUISVILLE METRO AIR POLLUTION	2420801	12/13/2023	7,071.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XK	SERVICE, SAFETY & ENVIRONMENTAL TESTING **
LOUISVILLE PAVING CO INC	2420466	12/11/2023	98,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XJ	SERVICE, CONTRACTOR - GENERAL **
LYNN IMAGING	2419949	12/06/2023	325.97	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2419951	12/06/2023	324.21	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2419952	12/06/2023	337.41	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARTIN CONSTRUCTION COMPANY	2418231	11/17/2023	2,937.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XJ	SERVICE, CONTRACTOR - GENERAL **
MCCULLOCH ASSOCIATES ARCHITEC	2420468	12/11/2023	7,040.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XK	SERVICE, ARCHITECTS **
MERIDIAN COMMERCIAL FLOORING	2421125	12/15/2023	4,428.00	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	2421125	12/15/2023	1,125.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL 6" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR# DC SERIES.
MERIDIAN COMMERCIAL FLOORING	2421125	12/15/2023	81.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2421125	12/15/2023	516.00	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	2421125	12/15/2023	720.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2421125	12/15/2023	1,440.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	CARPET **
MERIDIAN COMMERCIAL FLOORING	2421125	12/15/2023	960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MINDEL SCOTT & ASSOCIATES INC	2420471	12/11/2023	2,172.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XJ	SERVICE, ARCHITECTS **
PATTON UNLIMITED INC	2420612	12/12/2023	1,013.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2420612	12/12/2023	385.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2420612	12/12/2023	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PLUMBERS SUPPLY COMPANY	2418548	11/21/2023	3,077.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2418548	11/21/2023	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2419150	11/29/2023	813.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2419195	11/29/2023	774.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2419195	11/29/2023	29.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2419195	11/29/2023	16.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2421069	12/15/2023	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	2421069	12/15/2023	117.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	ACCESSORY, 1 1/4" LEAD FREE BRASS THREADED WYE STRAINER. RED WHITE VALVE VR#380AB.114
PLUMBERS SUPPLY COMPANY	2421069	12/15/2023	206.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	ACCESSORY, KIT CONDENSATE NEUTRALIZATION. LOCHINVAR VR##1028939
PLUMBERS SUPPLY COMPANY	2421553	12/20/2023	813.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2421553	12/20/2023	7.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2421570	12/20/2023	1,648.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ROBERT HARAGAN INC	2418180	11/17/2023	2,180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	PART, MISCELLANEOUS HEATING **
ROBERT HARAGAN INC	2419212	11/29/2023	5,576.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	PART, MISCELLANEOUS HEATING **
ROBERT HARAGAN INC	2420518	12/11/2023	2,177.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	PART, MISCELLANEOUS HEATING **
ROBERT HARAGAN INC	2421641	12/20/2023	3,180.00	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439		SERVICE, REPAIR **
RUDOLPH HARDIN LLC	2420465	12/11/2023	120,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XK	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	2419953	12/06/2023	9,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SCHNELL CONTRACTORS INC	2419954	12/06/2023	7,975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SMITH CREEK INC	2418489	11/21/2023	100,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	911XK	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR# PLAYGROUND MULCH RN: BID OF \$16.65 PER CUBIC YARD
STEP CG LLC	2421819	12/22/2023	7,101.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0734	945XK	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2421819	12/22/2023	1,636.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0734	945XK	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2421819	12/22/2023	1,883.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0734	945XK	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2421819	12/22/2023	127.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0734	945XK	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STRUCTURAL SERVICES INC	2418460	11/21/2023	18,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XK	SERVICE, ARCHITECTS **
THE STATE GROUP INDUSTRIAL USA 1	2418537	11/21/2023	47,573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2418537	11/21/2023	19,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XK	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2418537	11/21/2023	28,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2418537	11/21/2023	51,230.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XK	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

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THE STATE GROUP INDUSTRIAL USA I	2418537	11/21/2023	18,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XK	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	2418537	11/21/2023	28,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XK	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	3,542.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	2,177.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	4,958.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	640.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	1,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	8,175.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	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	2421144	12/15/2023	10,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	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	2421144	12/15/2023	70.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RAC
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	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	2421144	12/15/2023	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	545.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	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	2421144	12/15/2023	2,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2421144	12/15/2023	950.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	945XK	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.
THERMAL EQUIPMENT SALES INC	2418388	11/20/2023	64,065.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2420265	12/08/2023	3,947.88	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439		REFRIGERANT, R-410A 25-LB DISPOSABLE CYLINDER. PRICE PER CYLINDER. VR #R410A
TRANE U S INC	2421800	12/27/2023	71.16	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439		FILTER, MULTI-PLEAT 16" X 20" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-025 VR102-700-025
TRANE U S INC	2421800	12/27/2023	46.02	FACILITIES CAPITAL IMPROVEMENT	CI11411	0439		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	835.31	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	37.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	275.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	30.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	510.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	23.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	425.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	1,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	75.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2421351	12/18/2023	36.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739	945XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WALTER B DIECKS ELECTRIC CO INC	2418461	11/21/2023	750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	910XI	SERVICE, CONTRACTOR - GENERAL **
WORK A HAULIX LLC	2420985	12/14/2023	15,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0349	945XK	SERVICE, MOVING, (8202) **
70	FY	2024	1,629,475.93					
CDW LLC	2418764	11/27/2023	215.60	FACILITY PLANNING	FA11108	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2418764	11/27/2023	227.16	FACILITY PLANNING	FA11108	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2421498	12/19/2023	159.45	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421498	12/19/2023	128.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	730.25					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2420663	12/12/2023	564.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2418844	11/27/2023	66.76	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2418844	11/27/2023	38.67	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2418844	11/27/2023	22.58	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2418844	11/27/2023	45.78	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2418844	11/27/2023	13.45	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
ERIC ARMIN INC	2420194	12/07/2023	110.64	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HAND2MIND INC	2420281	12/08/2023	152.82	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2420281	12/08/2023	67.96	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2418985	11/28/2023	58.44	FAIRDALE ELEMENTARY SCHOOL	0101124	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	2418985	11/28/2023	44.40	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2419856	12/05/2023	101.37	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422104	12/28/2023	46.49	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422104	12/28/2023	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422104	12/28/2023	13.94	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422104	12/28/2023	13.94	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422104	12/28/2023	27.89	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422104	12/28/2023	185.07	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	46.49	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	10.22	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	9.99	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	30.68	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422105	12/28/2023	79.05	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422112	12/28/2023	30.68	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422112	12/28/2023	30.68	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422112	12/28/2023	13.94	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422112	12/28/2023	13.94	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422112	12/28/2023	46.49	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422112	12/28/2023	55.79	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422112	12/28/2023	15.80	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	23.24	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	41.80	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	79.05	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	12.08	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	27.89	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	32.54	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	46.49	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	37.19	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422113	12/28/2023	37.19	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEXIA LEARNING SYSTEMS LLC	2419993	12/06/2023	2,000.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2418481	11/21/2023	885.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2417547	11/14/2023	71.61	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417547	11/14/2023	84.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417907	11/16/2023	121.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2420197	12/07/2023	54.00	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2420197	12/07/2023	16.20	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2420197	12/07/2023	7.02	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2420195	12/07/2023	12.99	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2420195	12/07/2023	19.99	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
ROCHESTER 100 INC	2419800	12/04/2023	652.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	14.20	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	3.68	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	11.69	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	12.59	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	175.49	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	70.15	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	28.78	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	70.15	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	14.82	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	8.54	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	34.18	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418035	11/17/2023	46.79	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418608	11/21/2023	34.19	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417695	11/15/2023	20.19	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417695	11/15/2023	37.61	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417695	11/15/2023	24.41	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418903	11/27/2023	48.69	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420886	12/13/2023	29.17	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420886	12/13/2023	21.11	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420886	12/13/2023	5.27	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SIMPLE SOLUTIONS LEARNING INC	2419890	12/05/2023	2,400.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
SKOOL AID LLC	2419196	11/29/2023	500.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	125K	SERVICE, PROFESSIONAL **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MOTORS INC	2417553	11/14/2023	225.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2417553	11/14/2023	225.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2417974	11/16/2023	450.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2418313	11/20/2023	450.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2418314	11/20/2023	675.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2419285	11/29/2023	1,104.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
THATS GREAT NEWS	2420059	12/06/2023	297.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PLAQUE **
THATS GREAT NEWS	2420059	12/06/2023	29.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2417463	11/13/2023	1,320.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WRISTBAND RESOURCES	2419301	11/29/2023	70.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2419301	11/29/2023	70.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2419301	11/29/2023	70.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2419301	11/29/2023	18.37	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
32	FY	2024	14,953.21					
ALL ABOUT TRAVEL LLC	2417572	11/14/2023	5,291.76	FAIRDALE HIGH SCHOOL	0571053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2417572	11/14/2023	2,630.87	FAIRDALE HIGH SCHOOL	0571053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ASCEND LEARNING HOLDINGS LLC	2418761	11/27/2023	2,175.00	FAIRDALE HIGH SCHOOL	0572138	0643	348K	MATERIAL, STUDY **
ASCEND LEARNING HOLDINGS LLC	2418761	11/27/2023	4,640.00	FAIRDALE HIGH SCHOOL	0572138	0646	348K	TEST**
ASCEND LEARNING HOLDINGS LLC	2418761	11/27/2023	415.00	FAIRDALE HIGH SCHOOL	0572138	0643	348K	MATERIAL, STUDY **
ASCEND LEARNING HOLDINGS LLC	2418761	11/27/2023	800.00	FAIRDALE HIGH SCHOOL	0572138	0646	348K	TEST**
B&H FOTO & ELECTRONICS CORP	2421815	12/22/2023	3,486.00	FAIRDALE HIGH SCHOOL	0572143	0734	348K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLUEGRASS EDUCATIONAL TECHNO	2420963	12/14/2023	41,000.00	FAIRDALE HIGH SCHOOL	0572567	0739	348K	EQUIPMENT, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2419855	12/05/2023	425.38	FAIRDALE HIGH SCHOOL	0571118	0643	900XF	BOOK, PAPERBACK (8204) **
CENTER FOR APPLIED LINGUISTICS	2418715	11/22/2023	26,344.00	FAIRDALE HIGH SCHOOL	0572170	0349	310J	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2420990	12/15/2023	127.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2420990	12/15/2023	106.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2420990	12/15/2023	128.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
DRENNAN EQUIPMENT COMPANY	2417992	11/16/2023	2,011.63	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2417992	11/16/2023	351.03	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2417992	11/16/2023	2,228.70	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2417992	11/16/2023	67.45	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2417992	11/16/2023	2,832.96	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2417992	11/16/2023	599.34	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	2418829	11/27/2023	13,152.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
EL EDUCATION INC	2418237	11/17/2023	5,000.00	FAIRDALE HIGH SCHOOL	0571053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EMERGENCY RADIO SERVICE LLC	2421894	12/22/2023	700.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2421894	12/22/2023	700.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2421894	12/22/2023	28.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
GIST PIANO COMPANY INC	2418716	11/22/2023	265.50	FAIRDALE HIGH SCHOOL	0572826	0679	714X	SERVICE, MOVING **
GMAN EMBLEM LLC	2419823	12/04/2023	525.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	NOVELTIES (MISCELLANEOUS) **
HILLYARD KENTUCKY	2418256	11/20/2023	485.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2418257	11/20/2023	195.90	FAIRDALE HIGH SCHOOL	0572826	0679	712X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HOSA INC	2418730	11/27/2023	130.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SERVICE, CONFERENCE & SEMINAR **
HOSA INC	2418730	11/27/2023	130.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SERVICE, CONFERENCE & SEMINAR **
IB SOURCE INC	2417730	11/15/2023	2,852.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
IB SOURCE INC	2417730	11/15/2023	1,178.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	WORKBOOK **
KENTUCKY SCIENCE CENTER INC	2419801	12/04/2023	272.40	FAIRDALE HIGH SCHOOL	0572104	0349	125K	SERVICE, FEE **
MEDICAL PRIORITY CONSULTANTS IN	2419179	11/29/2023	6,000.00	FAIRDALE HIGH SCHOOL	0572889	0643	106K	MATERIAL, STUDY **
NOREDINK CORP	2417586	11/14/2023	4,250.00	FAIRDALE HIGH SCHOOL	0572170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2421550	12/19/2023	59.07	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421550	12/19/2023	263.70	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422076	12/28/2023	24.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422076	12/28/2023	77.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2420418	12/11/2023	2,934.10	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PITNEY BOWES INC	2419185	11/29/2023	273.87	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE METER **
SCHOLASTIC INC	2421021	12/15/2023	319.68	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421021	12/15/2023	319.68	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421021	12/15/2023	287.68	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421021	12/15/2023	319.68	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421021	12/15/2023	319.68	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421021	12/15/2023	319.68	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421021	12/15/2023	188.62	FAIRDALE HIGH SCHOOL	0571118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PITNEY BOWES BANK INC	2420039	12/06/2023	3,000.00	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PROPHET CORPORATION	2419862	12/05/2023	53.32	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2419862	12/05/2023	71.12	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2419862	12/05/2023	97.82	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2419862	12/05/2023	249.04	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2419862	12/05/2023	229.62	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2419862	12/05/2023	283.02	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2419862	12/05/2023	336.42	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
VARSITY BRANDS HOLDING CO INC	2421910	12/26/2023	8,960.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421910	12/26/2023	4,235.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421910	12/26/2023	2,832.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
28	FY	2024	158,882.06					
ACCO BRANDS CORPORATION	2419651	12/04/2023	339.20	FARMER ELEMENTARY	2121118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
BLUEGRASS SPORTSWEAR INC	2420015	12/06/2023	4,785.00	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
BLUEGRASS SPORTSWEAR INC	2420015	12/06/2023	52.00	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
BLUEGRASS SPORTSWEAR INC	2420015	12/06/2023	22.50	FARMER ELEMENTARY	2122826	0679	711X	IMPRINTED ITEM **
COMPLETE PRINTER SOURCE	2419647	12/04/2023	384.80	FARMER ELEMENTARY	2121118	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	2419916	12/05/2023	3.16	FARMER ELEMENTARY	2121121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2419916	12/05/2023	4.86	FARMER ELEMENTARY	2121121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2419916	12/05/2023	8.58	FARMER ELEMENTARY	2121121	0610	900XA	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	2419916	12/05/2023	15.20	FARMER ELEMENTARY	2121118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
HILLYARD KENTUCKY	2420200	12/07/2023	323.50	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2419974	12/06/2023	114.80	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420201	12/07/2023	27.89	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420201	12/07/2023	23.24	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420201	12/07/2023	15.80	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2420201	12/07/2023	46.49	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420201	12/07/2023	8.36	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420201	12/07/2023	27.89	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420201	12/07/2023	22.30	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420201	12/07/2023	23.24	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422136	12/28/2023	32.54	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422136	12/28/2023	37.19	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	23.24	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	46.40	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	27.89	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	12.08	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	4.64	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	4.64	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	4.18	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	27.89	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	27.89	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	27.89	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	27.89	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	23.24	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422137	12/28/2023	32.54	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PROSYS INFORMATION SYSTEMS	2420315	12/08/2023	816.50	FARMER ELEMENTARY	2121077	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)
SCHOOL SPECIALTY LLC	2417696	11/15/2023	17.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417696	11/15/2023	17.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417696	11/15/2023	6.33	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417696	11/15/2023	6.33	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419660	12/04/2023	89.25	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
VEX ROBOTICS INC	2419592	12/01/2023	44.97	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419592	12/01/2023	45.96	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419592	12/01/2023	149.95	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419592	12/01/2023	19.98	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419592	12/01/2023	11.49	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419592	12/01/2023	134.99	FARMER ELEMENTARY	2122826	0679	761X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419592	12/01/2023	30.75	FARMER ELEMENTARY	2122826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
13	FY	2024	8,121.12					
A PLUS SIGNS AND SCREEN PRINTINC	2418221	11/17/2023	6,750.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	SUPPLIES, SCREEN PRINTING **
ACCO BRANDS CORPORATION	2420359	12/11/2023	1,723.90	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
AMERICAN LIBRARY ASSOCIATION	2417830	11/15/2023	461.00	FARNSLEY MIDDLE SCHOOL	0492170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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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	2420203	12/07/2023	9.02	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.02	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420203	12/07/2023	9.43	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EVENTLINK SERVICES LLC	2421957	12/26/2023	1,000.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2418254	11/20/2023	97.05	FARNSLEY MIDDLE SCHOOL	0492826	0679	761X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MCKESSON MEDICAL SURGICAL GOV	2418632	11/22/2023	57.02	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2418632	11/22/2023	7.75	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2418632	11/22/2023	11.88	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MEL OWEN MUSIC INC	2421998	12/27/2023	1,260.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
OCTO LIGHTS	2421091	12/15/2023	27.99	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2421091	12/15/2023	27.99	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2421091	12/15/2023	27.99	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2421091	12/15/2023	27.99	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2417546	11/14/2023	335.83	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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OFFICE THREE SIXTY INC	2417550	11/14/2023	429.66	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417550	11/14/2023	274.94	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417550	11/14/2023	142.61	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418021	11/16/2023	103.41	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418021	11/16/2023	137.88	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418021	11/16/2023	19.31	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418021	11/16/2023	19.31	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418021	11/16/2023	5.56	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418021	11/16/2023	5.85	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421156	12/17/2023	39.03	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421156	12/17/2023	22.61	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421156	12/17/2023	21.72	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421156	12/17/2023	28.89	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421537	12/19/2023	28.51	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2421999	12/27/2023	34.38	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RIDDELL ALL AMERICAN SPORTS COI	2419808	12/04/2023	2,427.30	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2419808	12/04/2023	972.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
SCHOOL NURSE SUPPLY	2418596	11/21/2023	112.27	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418596	11/21/2023	17.10	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418596	11/21/2023	21.15	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418596	11/21/2023	8.05	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418596	11/21/2023	48.15	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418599	11/21/2023	14.00	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418599	11/21/2023	22.64	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418599	11/21/2023	8.95	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418599	11/21/2023	6.28	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418599	11/21/2023	56.25	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418599	11/21/2023	125.10	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2420887	12/13/2023	74.94	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2420887	12/13/2023	50.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783



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SCHOOL SPECIALTY LLC	2420887	12/13/2023	50.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SDI INNOVATIONS INC	2418321	11/20/2023	1,038.03	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SOUNDS OF WATER	2421141	12/15/2023	150.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, PROFESSIONAL **
SOUNDS OF WATER	2421141	12/15/2023	80.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, PROFESSIONAL **
SOUNDS OF WATER	2421141	12/15/2023	10.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, PROFESSIONAL **
21	FY	2024	18,731.23					
COMPLETE PRINTER SOURCE	2418737	11/27/2023	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	2420204	12/07/2023	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	2420204	12/07/2023	7.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	2417486	11/13/2023	244.62	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
FASTENAL COMPANY	2420206	12/07/2023	96.16	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2421715	12/21/2023	274.10	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2421715	12/21/2023	66.53	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2421715	12/21/2023	562.07	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2421715	12/21/2023	131.36	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HARLAND CLARKE CORP	2422009	12/27/2023	171.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE VR #4600120-2012803 (8035).
IMAGINE LEARNING LLC	2417661	11/14/2023	50.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	306.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	500.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	1,307.50	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	300.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	260.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	260.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	260.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	260.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	260.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	260.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	260.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	275.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	275.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2417661	11/14/2023	275.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	BOOK **
MILLER TRANSPORTATION	2421576	12/19/2023	885.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **

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OFFICE THREE SIXTY INC	2420106	12/07/2023	131.64	FERN CREEK ELEMENTARY SCHOOL	0112104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421208	12/18/2023	382.71	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421208	12/18/2023	61.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2418113	11/17/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2418114	11/17/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2419432	11/30/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2421888	12/22/2023	1,000.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PRESENTATION SOLUTIONS INC	2418843	11/27/2023	395.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
RAYMOND WEAVER	2418325	11/20/2023	45.10	FERN CREEK ELEMENTARY SCHOOL	0112826	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	2418325	11/20/2023	58.50	FERN CREEK ELEMENTARY SCHOOL	0112826	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
SCHOOL SPECIALTY LLC	2420205	12/07/2023	57.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2421161	12/17/2023	32.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
18	FY	2024	12,619.37					
1027 MANAGEMENT LLC	2419687	12/04/2023	2,286.50	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SHIRT, TEE **
AGILE SPORTS TECHNOLOGIES	2421117	12/15/2023	8,000.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	375.30	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	328.50	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	119.84	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	119.98	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	223.50	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	1,192.50	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	337.50	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	507.00	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	15,958.00	FERN CREEK HIGH SCHOOL	0122182	0739	106K	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	2417485	11/13/2023	455.26	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	576.64	FERN CREEK HIGH SCHOOL	0122145	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417485	11/13/2023	621.00	FERN CREEK HIGH SCHOOL	0122145	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2417990	11/16/2023	75.25	FERN CREEK HIGH SCHOOL	0122170	0643	310J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2422003	12/27/2023	15.05	FERN CREEK HIGH SCHOOL	0122170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2420981	12/14/2023	65.28	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2421292	12/18/2023	1,119.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2418738	11/27/2023	39.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2418738	11/27/2023	98.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2418738	11/27/2023	11.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2418738	11/27/2023	6.24	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2418738	11/27/2023	10.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2418738	11/27/2023	15.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2419095	11/28/2023	224.16	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2419095	11/28/2023	256.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2419095	11/28/2023	15.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2419144	11/29/2023	77.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2419144	11/29/2023	37.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
CREATIVE IMAGE TECHNOLOGIES	2420303	12/08/2023	1,382.62	FERN CREEK HIGH SCHOOL	0122182	0739	106K	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2420303	12/08/2023	34.95	FERN CREEK HIGH SCHOOL	0122889	0739	106K	SHIPPING (UK CONTRACT UK-2205-22) **
DANIEL ADAM STEVENSON	2419210	11/29/2023	258.75	FERN CREEK HIGH SCHOOL	0122826	0679	712X	SIGN **
HILLYARD KENTUCKY	2419784	12/04/2023	323.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY MUD WORKS	2419909	12/05/2023	99.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2418234	11/17/2023	972.15	FERN CREEK HIGH SCHOOL	0122145	0739	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2418765	11/27/2023	42.52	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL DIXON/PACON P5636 VR #57299

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KURTZ BROS INC	2418765	11/27/2023	8.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CL1-1 VR# 11401
MILLER TRANSPORTATION	2418271	11/20/2023	590.00	FERN CREEK HIGH SCHOOL	0121022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418925	11/28/2023	551.00	FERN CREEK HIGH SCHOOL	0122164	0514	473GL	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2418837	11/27/2023	310.27	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2418837	11/27/2023	12.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NCS PEARSON INC	2419996	12/06/2023	3,640.00	FERN CREEK HIGH SCHOOL	0122182	0646	348K	TEST**
OFFICE THREE SIXTY INC	2419076	11/28/2023	120.24	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419312	11/29/2023	43.16	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419411	11/30/2023	165.64	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419411	11/30/2023	201.25	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419411	11/30/2023	201.25	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419411	11/30/2023	201.25	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419411	11/30/2023	150.33	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420211	12/07/2023	49.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421148	12/15/2023	317.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2418882	11/27/2023	76.75	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2418882	11/27/2023	28.50	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
PRESENTATION SOLUTIONS INC	2420964	12/14/2023	593.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420964	12/14/2023	217.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420964	12/14/2023	217.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420964	12/14/2023	217.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420964	12/14/2023	435.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2422045	12/28/2023	1,633.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418)
RAYMOND WEAVER	2422151	12/28/2023	16.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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RAYMOND WEAVER	2422151	12/28/2023	54.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2422151	12/28/2023	27.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
REALITYWORKS INC	2420618	12/12/2023	78.00	FERN CREEK HIGH SCHOOL	0122145	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2420618	12/12/2023	294.00	FERN CREEK HIGH SCHOOL	0122145	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2420618	12/12/2023	203.00	FERN CREEK HIGH SCHOOL	0122145	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2420618	12/12/2023	627.00	FERN CREEK HIGH SCHOOL	0122145	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2420618	12/12/2023	698.00	FERN CREEK HIGH SCHOOL	0122145	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2420618	12/12/2023	138.00	FERN CREEK HIGH SCHOOL	0122145	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2420618	12/12/2023	244.42	FERN CREEK HIGH SCHOOL	0122145	0739	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIDDELL ALL AMERICAN SPORTS COI	2420282	12/08/2023	5,438.95	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2420282	12/08/2023	1,452.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
SCHOOL SPECIALTY LLC	2418741	11/27/2023	26.40	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2418741	11/27/2023	60.84	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	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	2418904	11/27/2023	17.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418904	11/27/2023	204.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418904	11/27/2023	9.83	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418904	11/27/2023	75.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SKILLSUSA INC	2421510	12/19/2023	120.00	FERN CREEK HIGH SCHOOL	0122182	0338	106K	SERVICE, TRAINING **
TBP PRODUCTIONS LLP	2421950	12/26/2023	450.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE J SARLEY COMPANY	2420771	12/13/2023	6.31	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2420771	12/13/2023	88.34	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TJ NEXT LEVEL APPARELS LLC	2420387	12/11/2023	117.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2420387	12/11/2023	117.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2420387	12/11/2023	117.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2420387	12/11/2023	113.17	FERN CREEK HIGH SCHOOL	0122826	0679	715X	SHIRT, TEE **
37	FY	2024	57,095.67					
BLUUM OF MINNESOTA LLC	2420165	12/07/2023	697.50	FIELD ELEMENTARY SCHOOL	2502826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2418519	11/21/2023	64.56	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2418519	11/21/2023	3.09	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771

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COMPLETE PRINTER SOURCE	2419980	12/06/2023	59.20	FIELD ELEMENTARY SCHOOL	2501118	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	2419980	12/06/2023	8.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2419980	12/06/2023	53.45	FIELD ELEMENTARY SCHOOL	2501118	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	2419980	12/06/2023	64.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
FOLLETT CONTENT SOLUTIONS LLC	2418111	11/17/2023	1,781.82	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2417565	11/14/2023	26.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417565	11/14/2023	13.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417565	11/14/2023	26.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422087	12/28/2023	28.51	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422087	12/28/2023	17.02	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2417777	11/15/2023	6.75	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417777	11/15/2023	21.51	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417777	11/15/2023	35.10	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417777	11/15/2023	23.38	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418592	11/21/2023	28.12	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418592	11/21/2023	30.37	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419415	11/30/2023	34.16	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419415	11/30/2023	34.16	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420251	12/08/2023	26.32	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2420251	12/08/2023	26.86	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
10	FY	2024	3,110.33					
MATTHEW BENDER AND COMPANY II	2419191	11/29/2023	387.60	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	BOOK **
MATTHEW BENDER AND COMPANY II	2419191	11/29/2023	53.61	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2417963	11/16/2023	83.52	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417963	11/16/2023	12.94	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417963	11/16/2023	9.56	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417963	11/16/2023	9.56	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421997	12/27/2023	12.49	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421997	12/27/2023	11.07	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421997	12/27/2023	82.90	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2421997	12/27/2023	6.64	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421997	12/27/2023	8.12	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	678.01					
A PLUS SIGNS AND SCREEN PRINTINC	2419638	12/04/2023	358.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2419638	12/04/2023	435.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SHIRT, TEE **
ALBERT SHUMAKE	2421700	12/20/2023	1,562.50	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
ASSOCIATION FOR SUPERVISION & C	2420001	12/06/2023	37,500.00	FOSTER TRADITIONAL ACADEMY	2702170	0322	320JC	SERVICE, FEE **
BLUUM OF MINNESOTA LLC	2418785	11/27/2023	260.00	FOSTER TRADITIONAL ACADEMY	2702104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2420836	12/13/2023	26,450.16	FOSTER TRADITIONAL ACADEMY	2702170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2420125	12/07/2023	5,550.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HILLYARD KENTUCKY	2418265	11/20/2023	323.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO AREA 4H COUNCIL	2418228	11/17/2023	36.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2418228	11/17/2023	24.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	2419356	11/30/2023	44.16	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	4.79	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	0.00	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	17.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	23.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	23.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2420219	12/08/2023	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417521	11/13/2023	0.54	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2417521	11/13/2023	1.34	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2417521	11/13/2023	12.45	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2417521	11/13/2023	5.92	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2417521	11/13/2023	14.28	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2417521	11/13/2023	40.04	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2417521	11/13/2023	26.54	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2417521	11/13/2023	31.78	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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KURTZ BROS INC	2417521	11/13/2023	6.97	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2417521	11/13/2023	6.97	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2420371	12/11/2023	295.00	FOSTER TRADITIONAL ACADEMY	2701077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NO TEARS LEARNING INC	2420292	12/08/2023	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	99.96	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	99.96	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	1,145.40	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	99.96	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	1,145.40	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	0.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	99.96	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	1,108.05	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	684.75	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2420292	12/08/2023	448.34	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2420856	12/13/2023	474.90	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420856	12/13/2023	0.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2421023	12/15/2023	5,640.76	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421024	12/15/2023	5,127.87	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421024	12/15/2023	512.89	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2418875	11/27/2023	27.67	FOSTER TRADITIONAL ACADEMY	2702104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418170	11/17/2023	28.24	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418170	11/17/2023	65.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418170	11/17/2023	23.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418170	11/17/2023	30.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
UNIQUE ESSENTIALS	2420117	12/07/2023	150.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, FEE **
19	FY	2024	90,228.48					
A D SUTTON AND SONS INC	2419653	12/04/2023	146.40	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2419457	12/01/2023	101.99	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2421652	12/20/2023	46.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA BOOK **
LITERACY RESOURCES LLC	2418485	11/21/2023	267.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2418485	11/21/2023	21.36	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2421685	12/20/2023	232.00	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL NURSE SUPPLY	2418056	11/17/2023	7.00	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418056	11/17/2023	5.84	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418056	11/17/2023	11.32	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418056	11/17/2023	6.28	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419401	11/30/2023	189.00	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2421056	12/15/2023	1,199.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

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TEES N TEXTILES SCREENPRINT LLC	2419507	12/01/2023	880.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2419507	12/01/2023	880.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2419507	12/01/2023	880.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
WHOLESALE SCHOOLWEAR INC	2418244	11/19/2023	210.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2418244	11/19/2023	210.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
10	FY	2024	5,294.09					
ASSOC OF TITLE IX ADMINISTRATOR:	2422063	12/28/2023	299.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2422117	12/28/2023	13.29	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
CDW LLC	2418795	11/27/2023	26.31	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KENTUCKY CHAMBER OF COMMERC	2418568	11/21/2023	135.00	GENERAL COUNSEL	GC11805	0734	900XS	BOOK **
KENTUCKY CHAMBER OF COMMERC	2418568	11/21/2023	75.00	GENERAL COUNSEL	GC11805	0734	900XS	BOOK **
KENTUCKY CHAMBER OF COMMERC	2418568	11/21/2023	74.00	GENERAL COUNSEL	GC11805	0734	900XS	BOOK **
KENTUCKY CHAMBER OF COMMERC	2418568	11/21/2023	9.95	GENERAL COUNSEL	GC11805	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTHEW BENDER AND COMPANY I	2419365	11/30/2023	484.50	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
MATTHEW BENDER AND COMPANY I	2419365	11/30/2023	53.61	GENERAL COUNSEL	GC11805	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2421636	12/20/2023	50.59	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421636	12/20/2023	72.70	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421796	12/21/2023	101.94	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418853	11/27/2023	30.20	GENERAL COUNSEL	GC11805	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
8	FY	2024	1,426.09					
CROOKED RIVER FARMS LLC	2419381	11/30/2023	650.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0349	125K	SERVICE, PROFESSIONAL **
DOLLARDAYS INTERNATIONAL INC	2418343	11/20/2023	590.40	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2418343	11/20/2023	23.28	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2418863	11/27/2023	335.16	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2418863	11/27/2023	161.75	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2419329	11/30/2023	191.40	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	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
LAKESHORE LEARNING MATERIALS	2421484	12/19/2023	2,417.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE JEFFERSON CO METRO C	2422100	12/28/2023	938.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0673	125K	SERVICE, CAMP **
MILLER TRANSPORTATION	2417490	11/13/2023	295.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0514	125K	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2418852	11/27/2023	53.16	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418852	11/27/2023	63.40	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418852	11/27/2023	33.61	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	337.50	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	35.10	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	197.10	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	142.20	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	142.20	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419818	12/04/2023	213.30	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419318	11/30/2023	237.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2421772	12/21/2023	763.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
U S POSTAL SERVICE	2419642	12/04/2023	462.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0531	135K	SERVICE, POSTAGE/POSTAL **
12	FY	2024	8,922.56					
ALAN HYMAN ENTERPRISES INC	2419624	12/03/2023	575.00	GEORGIA CHAFFEE TAPP	0502944	0610	106K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2419624	12/03/2023	575.00	GEORGIA CHAFFEE TAPP	0502944	0610	106K	CLOTHING, MISCELLANEOUS **
B&H FOTO & ELECTRONICS CORP	2420497	12/11/2023	84.82	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420497	12/11/2023	169.64	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420497	12/11/2023	508.95	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420497	12/11/2023	198.69	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420497	12/11/2023	79.91	GEORGIA CHAFFEE TAPP	0502170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2420122	12/07/2023	23.99	GEORGIA CHAFFEE TAPP	0501077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2417771	11/15/2023	2.39	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2417771	11/15/2023	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	2417771	11/15/2023	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	2417771	11/15/2023	10.77	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2417771	11/15/2023	3.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2417771	11/15/2023	3.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2417771	11/15/2023	26.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2417771	11/15/2023	5.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2417771	11/15/2023	1.72	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2417771	11/15/2023	5.20	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2417999	11/16/2023	10.10	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2417999	11/16/2023	21.95	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	2417999	11/16/2023	2.35	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2417999	11/16/2023	4.16	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2417999	11/16/2023	25.77	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	2417999	11/16/2023	6.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2417999	11/16/2023	12.79	GEORGIA CHAFFEE TAPP	0501118	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	2417999	11/16/2023	16.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2417999	11/16/2023	12.48	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2417999	11/16/2023	0.77	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2417999	11/16/2023	21.44	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2417999	11/16/2023	19.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2417999	11/16/2023	19.89	GEORGIA CHAFFEE TAPP	0501118	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	2417999	11/16/2023	5.88	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2417999	11/16/2023	11.29	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

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COMPLETE PRINTER SOURCE	2417999	11/16/2023	8.18	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2417999	11/16/2023	8.59	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2417999	11/16/2023	1.40	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2421843	12/22/2023	6.84	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2421843	12/22/2023	5.46	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2421843	12/22/2023	16.56	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
HARLAND CLARKE CORP	2417859	11/16/2023	131.55	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
HILLYARD KENTUCKY	2419153	11/29/2023	198.06	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2419153	11/29/2023	117.54	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2419173	11/29/2023	292.38	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2419173	11/29/2023	100.71	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
MR C REFRIGERATION INC	2419985	12/06/2023	750.00	GEORGIA CHAFFEE TAPP	0501037	0439	SPCXN	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2418032	11/16/2023	27.89	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418032	11/16/2023	27.89	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419623	12/03/2023	16.16	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419623	12/03/2023	12.39	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421546	12/19/2023	27.89	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421546	12/19/2023	27.89	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2417367	11/13/2023	2,785.50	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417368	11/13/2023	186.30	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417369	11/13/2023	270.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417369	11/13/2023	140.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417369	11/13/2023	87.75	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417369	11/13/2023	79.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417369	11/13/2023	18.85	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418202	11/17/2023	33.38	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	4.28	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	5.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	9.23	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	9.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2418202	11/17/2023	38.79	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	16.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	18.78	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	25.54	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	13.19	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	7.06	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	16.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	16.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418202	11/17/2023	16.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419851	12/05/2023	618.93	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2419852	12/05/2023	618.93	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
19	FY	2024	9,302.13					
CEDAR RIDGE CAMP	2417534	11/14/2023	1,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, CAMP **
CEDAR RIDGE CAMP	2419363	11/30/2023	1,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SERVICE, CAMP **
COMPLETE PRINTER SOURCE	2417515	11/13/2023	10.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2417515	11/13/2023	10.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2417515	11/13/2023	10.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2417515	11/13/2023	10.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2417515	11/13/2023	10.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2419978	12/06/2023	8.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
COMPLETE PRINTER SOURCE	2419979	12/06/2023	24.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2420070	12/06/2023	17.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2420070	12/06/2023	8.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2420070	12/06/2023	8.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2420070	12/06/2023	16.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
HILLYARD KENTUCKY	2420739	12/13/2023	194.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2421640	12/20/2023	295.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
LEARNING A-Z COMPANY	2417745	11/15/2023	504.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2417745	11/15/2023	1,694.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2417745	11/15/2023	4,097.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2418926	11/28/2023	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2420361	12/11/2023	135.04	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2418034	11/17/2023	1.61	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2418034	11/17/2023	6.27	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418034	11/17/2023	12.87	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418034	11/17/2023	50.22	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418034	11/17/2023	9.31	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418034	11/17/2023	5.17	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418034	11/17/2023	4.81	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418034	11/17/2023	6.71	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418034	11/17/2023	6.71	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417579	11/14/2023	12.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2417579	11/14/2023	19.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2419972	12/06/2023	500.87	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
THE 10TH PLANET	2417533	11/14/2023	2,082.60	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2417533	11/14/2023	432.90	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE PROPHET CORPORATION	2417531	11/13/2023	170.24	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417531	11/13/2023	92.40	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
16	FY	2024	13,053.86					
ALL ABOUT TRAVEL LLC	2417683	11/15/2023	875.94	GRACE M. JAMES ACAD OF EXCELL	8002170	0580	310J	SERVICE, TRAVEL AGENCY **
AMERICAN SCHOOL COUNSELOR ASS	2419442	12/01/2023	30.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2417556	11/14/2023	201.49	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2420864	12/13/2023	379.18	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2421540	12/19/2023	461.97	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2421540	12/19/2023	93.36	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419568	12/01/2023	38.00	GRACE M. JAMES ACAD OF EXCELL	8001124	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2419568	12/01/2023	22.89	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2419568	12/01/2023	26.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2419568	12/01/2023	21.95	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2419568	12/01/2023	8.07	GRACE M. JAMES ACAD OF EXCELL	8001124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2419568	12/01/2023	19.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2421103	12/15/2023	22.89	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2421103	12/15/2023	47.38	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2421103	12/15/2023	9.90	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2421103	12/15/2023	13.80	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2421103	12/15/2023	20.80	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2421103	12/15/2023	23.45	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2421104	12/15/2023	20.10	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2421104	12/15/2023	6.44	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2421104	12/15/2023	11.84	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
FASTENAL COMPANY	2421716	12/21/2023	153.40	GRACE M. JAMES ACAD OF EXCELL	8002826	0679	737X	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HAND2MIND INC	2421239	12/18/2023	271.99	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2421239	12/18/2023	271.99	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2421239	12/18/2023	271.99	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
IXL LEARNING INC	2417504	11/13/2023	6,930.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0735	10LJF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY MUSEUM OF ART AND CR	2420342	12/11/2023	256.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2417363	11/13/2023	260.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2420222	12/08/2023	315.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2420222	12/08/2023	105.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2420222	12/08/2023	17.50	GRACE M. JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2417522	11/13/2023	29.97	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2417522	11/13/2023	8.37	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2417558	11/14/2023	17.69	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	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	2417558	11/14/2023	17.69	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	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	2417558	11/14/2023	17.69	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	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	2417558	11/14/2023	17.69	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	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	2417558	11/14/2023	17.69	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	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	2419676	12/04/2023	27.84	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2419677	12/04/2023	19.66	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2419677	12/04/2023	19.66	GRACE M. JAMES ACAD OF EXCELL	8001118	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**
MILLER TRANSPORTATION	2418928	11/28/2023	3,442.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419879	12/05/2023	600.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2419646	12/04/2023	23.80	GRACE M. JAMES ACAD OF EXCELL	8001124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2419646	12/04/2023	23.20	GRACE M. JAMES ACAD OF EXCELL	8001124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
OFFICE THREE SIXTY INC	2419931	12/05/2023	69.61	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419931	12/05/2023	8.88	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419931	12/05/2023	122.88	GRACE M. JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419931	12/05/2023	143.78	GRACE M. JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419931	12/05/2023	143.78	GRACE M. JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419931	12/05/2023	143.78	GRACE M. JAMES ACAD OF EXCELL	8001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2422099	12/28/2023	21.97	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2419652	12/04/2023	462.38	GRACE M. JAMES ACAD OF EXCELL	8001077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
PROSYS INFORMATION SYSTEMS	2421686	12/20/2023	985.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOOL NURSE SUPPLY	2419021	11/28/2023	53.10	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419021	11/28/2023	89.10	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419021	11/28/2023	23.31	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419021	11/28/2023	71.10	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419021	11/28/2023	55.35	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419021	11/28/2023	8.91	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419588	12/01/2023	6.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2419588	12/01/2023	8.75	GRACE M. JAMES ACAD OF EXCELL	8001118	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	2419588	12/01/2023	131.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421603	12/20/2023	131.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421603	12/20/2023	26.39	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421603	12/20/2023	8.44	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421603	12/20/2023	13.72	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2420324	12/08/2023	1,473.46	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
THEATRICAL RIGHTS WORLDWIDE LI	2421019	12/15/2023	250.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
THEATRICAL RIGHTS WORLDWIDE LI	2421019	12/15/2023	75.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	SERVICE, DOWNLOAD OF E-BOOKS **
THEATRICAL RIGHTS WORLDWIDE LI	2421019	12/15/2023	30.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2419667	12/04/2023	1,000.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419667	12/04/2023	500.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2419667	12/04/2023	150.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VITAL RECORDS HOLDING LLC	2417557	11/14/2023	61.95	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XF	SERVICE, DOCUMENT SHREDDING **
32	FY	2024	21,762.21					
OFFICE THREE SIXTY INC	2417928	11/16/2023	55.26	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417928	11/16/2023	53.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417928	11/16/2023	7.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2421230	12/18/2023	18.84	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421230	12/18/2023	2.23	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	136.69					
APPLE COMPUTER INC	2418603	11/21/2023	792.00	GREATER LOU ED COOP	GL12123	0734	336K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2418603	11/21/2023	147.00	GREATER LOU ED COOP	GL12123	0734	336K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2418603	11/21/2023	449.75	GREATER LOU ED COOP	GL12123	0734	336K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2418603	11/21/2023	269.85	GREATER LOU ED COOP	GL12123	0734	336K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASSISTIVE TECHNOLOGY INDUSTRY.	2418456	11/21/2023	555.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL FOR EXCEPTIONAL CHILDR	2421312	12/18/2023	60.00	GREATER LOU ED COOP	GL12123	0810	336K	SERVICE, MEMBERSHIP **
EDGE ENTERPRISES INC	2421513	12/19/2023	337.50	GREATER LOU ED COOP	GL12123	0643	473GF	BOOK **
EDGE ENTERPRISES INC	2421513	12/19/2023	90.00	GREATER LOU ED COOP	GL12123	0643	473GF	BOOK **
EDGE ENTERPRISES INC	2421513	12/19/2023	51.30	GREATER LOU ED COOP	GL12123	0643	473GF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HYATT CORPORATION	2421246	12/18/2023	657.00	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2421246	12/18/2023	657.00	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, HOTEL ACCOMMODATIONS **
JACKS TRAVEL PROFESSIONALS INTE	2419341	11/30/2023	538.80	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, FEE **
LEARNING FORWARD	2418189	11/17/2023	2,982.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LRP PUBLICATIONS	2419366	11/30/2023	2,960.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARRIOTT HOTEL SERVICES	2418509	11/21/2023	906.24	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2421556	12/19/2023	789.75	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL COUNCIL OF TEACHERS O	2420084	12/06/2023	379.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2421303	12/18/2023	76.44	GREATER LOU ED COOP	GL12123	0610	336K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421303	12/18/2023	79.78	GREATER LOU ED COOP	GL12123	0610	336K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VALU DISCOUNT INC	2421530	12/19/2023	38.50	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2421530	12/19/2023	191.66	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS **
VALU DISCOUNT INC	2421530	12/19/2023	5.95	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS **
13	FY	2024	13,014.52					
ACCO BRANDS CORPORATION	2421212	12/18/2023	144.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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
BLUUM OF MINNESOTA LLC	2419510	12/01/2023	9,594.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2419510	12/01/2023	269.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVERWHITE CORPORATION	2419272	11/29/2023	14,839.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERWHITE (KPC) (CLS-2017.071) (1020)**
HILLYARD KENTUCKY	2419157	11/29/2023	64.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2421219	12/18/2023	129.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2417892	11/16/2023	6,250.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2419672	12/04/2023	147.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2421175	12/17/2023	10.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421175	12/17/2023	8.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421175	12/17/2023	23.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421175	12/17/2023	5.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421175	12/17/2023	6.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421175	12/17/2023	27.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NOVEL EFFECT INC	2418060	11/17/2023	39.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	SERVICE, MEMBERSHIP **
NOVEL EFFECT INC	2418060	11/17/2023	19.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2421863	12/22/2023	43.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421863	12/22/2023	143.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421863	12/22/2023	71.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421863	12/22/2023	71.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421863	12/22/2023	203.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2420419	12/11/2023	2,024.65	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PIONEER VALLEY EDUCATIONAL PRE	2421670	12/20/2023	535.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2421670	12/20/2023	324.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2421670	12/20/2023	85.92	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2417608	11/14/2023	316.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2420308	12/08/2023	117.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL HEALTH CORPORATION	2419112	11/28/2023	128.69	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419112	11/28/2023	61.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419112	11/28/2023	26.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S POSTAL SERVICE	2417659	11/14/2023	396.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0531	900XF	SERVICE, POSTAL **
16	FY	2024	36,131.91					
ALL ABOUT TRAVEL LLC	2421018	12/15/2023	906.78	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	SERVICE, TRAVEL AGENCY **
DIONDREA NICOLE GRIFFIN	2418587	11/21/2023	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	070K	SERVICE, PUBLIC SPEAKER **
HILLYARD KENTUCKY	2420736	12/13/2023	129.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JONES SCHOOL SUPPLY COMPANY IN	2417563	11/14/2023	59.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2417563	11/14/2023	37.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2417563	11/14/2023	29.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2417563	11/14/2023	59.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2417563	11/14/2023	7.45	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JONES SCHOOL SUPPLY COMPANY IN	2417563	11/14/2023	50.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2417563	11/14/2023	12.22	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SOCIETY FOR TECH IN EE	2417870	11/16/2023	235.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2419663	12/04/2023	185.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419663	12/04/2023	185.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2418444	11/21/2023	61.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2418451	11/21/2023	67.57	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418451	11/21/2023	108.33	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418451	11/21/2023	104.03	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418451	11/21/2023	121.24	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2420923	12/14/2023	2,052.60	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2418602	11/21/2023	70.09	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418536	11/21/2023	30.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SOFTSPOTS LLC	2419349	11/30/2023	450.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
12	FY	2024	5,264.36					
3D UNIVERSE LLC	2418482	11/21/2023	230.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
BLICK ART MATERIALS LLC	2419805	12/04/2023	49.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2421066	12/15/2023	188.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421066	12/15/2023	377.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421066	12/15/2023	188.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421066	12/15/2023	334.95	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421066	12/15/2023	188.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421066	12/15/2023	398.79	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2417649	11/14/2023	39.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2421522	12/19/2023	14.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2421522	12/19/2023	18.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	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.
DECKER INC	2418946	11/28/2023	474.90	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DECKER INC	2418946	11/28/2023	122.20	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2421703	12/21/2023	97.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2418484	11/21/2023	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418484	11/21/2023	22.39	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418484	11/21/2023	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418484	11/21/2023	10.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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KENTUCKY SCHOOL SERVICE	2418484	11/21/2023	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2422210	12/29/2023	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2422210	12/29/2023	23.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2422210	12/29/2023	19.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2422210	12/29/2023	19.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2418375	11/20/2023	13.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2418375	11/20/2023	5.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2418375	11/20/2023	8.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
LOUISVILLE NATURE CENTER INC	2422184	12/29/2023	432.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MEL OWEN MUSIC INC	2418945	11/28/2023	53.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418945	11/28/2023	53.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418945	11/28/2023	53.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418945	11/28/2023	43.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2419471	12/01/2023	295.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2421691	12/20/2023	54.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NO TEARS LEARNING INC	2418319	11/20/2023	124.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	WORKBOOK **
NO TEARS LEARNING INC	2418319	11/20/2023	12.45	GUTERMUTH ELEMENTARY SCHOOL	1151077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2420364	12/11/2023	96.19	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420364	12/11/2023	106.69	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420364	12/11/2023	106.69	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421712	12/21/2023	245.52	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421712	12/21/2023	72.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421712	12/21/2023	106.37	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421712	12/21/2023	106.37	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421712	12/21/2023	106.37	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421712	12/21/2023	106.37	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421712	12/21/2023	143.22	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421712	12/21/2023	84.47	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2419607	12/01/2023	239.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2419607	12/01/2023	239.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2421534	12/19/2023	52.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421534	12/19/2023	61.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PRESENTATION SOLUTIONS INC	2418686	11/22/2023	158.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESIDENT AND FELLOW OF HARVAF	2418493	11/21/2023	8,300.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2421360	12/18/2023	479.20	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421360	12/18/2023	479.20	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421360	12/18/2023	479.20	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421360	12/18/2023	389.35	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421360	12/18/2023	389.35	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421360	12/18/2023	269.56	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2421360	12/18/2023	479.20	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2421566	12/19/2023	206.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421566	12/19/2023	91.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421566	12/19/2023	46.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421566	12/19/2023	21.97	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SHIVELY BAPTIST CHURCH	2421675	12/20/2023	360.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125K	SERVICE, FEE **
SIMPLE SOLUTIONS LEARNING INC	2418483	11/21/2023	1,573.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2418483	11/21/2023	1,740.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2418483	11/21/2023	240.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SQUIRE BOONE CAVERNS INC	2422196	12/29/2023	1,250.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
TRAVEL OPTIONS INC	2419802	12/04/2023	1,115.60	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2419802	12/04/2023	1,846.67	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
WURTH ADDITIVE GROUP	2417873	11/16/2023	23.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
WURTH ADDITIVE GROUP	2417873	11/16/2023	23.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
WURTH ADDITIVE GROUP	2417873	11/16/2023	23.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
WURTH ADDITIVE GROUP	2417873	11/16/2023	23.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
WURTH ADDITIVE GROUP	2417873	11/16/2023	23.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
WURTH ADDITIVE GROUP	2417873	11/16/2023	23.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
28	FY	2024	26,557.10					
ALAN HYMAN ENTERPRISES INC	2421450	12/19/2023	23.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421450	12/19/2023	11.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421450	12/19/2023	5.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421450	12/19/2023	16.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
CDW LLC	2420786	12/13/2023	41.16	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ITS GREEK TO ME INC	2419707	12/04/2023	974.85	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125K	UNIFORM, ATHLETIC BASKETBALL



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ITS GREEK TO ME INC	2419707	12/04/2023	974.85	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125K	UNIFORM, ATHLETIC BASKETBALL
SCHOOL SPECIALTY LLC	2420655	12/12/2023	9.00	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	2420655	12/12/2023	4.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2420655	12/12/2023	23.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
VALU DISCOUNT INC	2421880	12/22/2023	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2421880	12/22/2023	100.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0616	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
5	FY	2024	2,684.46					
ALAN HYMAN ENTERPRISES INC	2420544	12/12/2023	11.50	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2420544	12/12/2023	17.25	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2420544	12/12/2023	38.50	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2420544	12/12/2023	27.50	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
CARMICHAELS BOOKSTORE LLC	2418491	11/21/2023	29.26	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2418491	11/21/2023	17.77	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CEDAR RIDGE CAMP	2418492	11/21/2023	328.97	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2418426	11/21/2023	66.76	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	2418426	11/21/2023	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	2418426	11/21/2023	23.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2418426	11/21/2023	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	2418426	11/21/2023	23.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2418426	11/21/2023	23.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL

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COMPLETE PRINTER SOURCE	2419977	12/06/2023	38.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2419977	12/06/2023	21.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2421859	12/22/2023	13.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2421859	12/22/2023	13.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
DEMCO INC	2421983	12/27/2023	13.61	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421983	12/27/2023	3.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421983	12/27/2023	5.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421983	12/27/2023	9.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421983	12/27/2023	40.83	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421983	12/27/2023	36.87	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FUN & FUNCTION	2418630	11/22/2023	89.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	2418630	11/22/2023	14.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2421610	12/20/2023	323.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCIENCE CENTER INC	2417330	11/13/2023	1,347.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
LITERATI INC	2420043	12/06/2023	3,216.79	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK **
LITERATI INC	2420043	12/06/2023	88.83	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	735X	BOOK **
MILLER TRANSPORTATION	2417329	11/13/2023	590.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417355	11/13/2023	295.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417356	11/13/2023	295.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417535	11/14/2023	590.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421984	12/27/2023	885.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
S & S WORLDWIDE	2421338	12/18/2023	7.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	12.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	10.39	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	19.14	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	21.62	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	21.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	18.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	8.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	9.39	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2421338	12/18/2023	3.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SANDOLLAR LIMOUSINE	2417331	11/13/2023	630.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2417354	11/13/2023	315.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2417333	11/13/2023	21.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2417333	11/13/2023	4.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2417333	11/13/2023	4.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2417348	11/13/2023	44.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420114	12/07/2023	1.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420114	12/07/2023	65.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420115	12/07/2023	112.15	HAWTHORNE ELEMENTARY SCHOOL	0482826	0697	780X4	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420115	12/07/2023	112.15	HAWTHORNE ELEMENTARY SCHOOL	0482826	0697	780X4	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421378	12/18/2023	56.40	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2421378	12/18/2023	56.29	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421920	12/26/2023	39.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
STAGE ONE FAMILY THEATRE	2421982	12/27/2023	1,120.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
THE BLACK ITALIAN GRIGLIA CUCIN	2420701	12/12/2023	250.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0616	070K	FOOD, MISCELLANEOUS **
TRIPLE AC AWARDS INC	2417332	11/13/2023	47.88	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2417332	11/13/2023	47.88	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2417332	11/13/2023	47.88	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2417332	11/13/2023	72.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2417332	11/13/2023	5.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2418861	11/27/2023	36.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2418861	11/27/2023	10.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
29	FY	2024	12,437.55					
A D SUTTON AND SONS INC	2422085	12/28/2023	146.40	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2422085	12/28/2023	102.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2422085	12/28/2023	102.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2422085	12/28/2023	336.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2422085	12/28/2023	153.60	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	BACKPACK, STUDENT**
AMERICAN OFFICE SERVICES INC	2421252	12/18/2023	6,675.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN
AMERICAN OFFICE SERVICES INC	2421252	12/18/2023	55.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN
BLUUM OF MINNESOTA LLC	2422172	12/28/2023	111.50	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2422172	12/28/2023	20.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2421343	12/18/2023	631.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2420045	12/06/2023	900.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2420440	12/11/2023	20.07	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD8330BK
COMPLETE PRINTER SOURCE	2420440	12/11/2023	26.80	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620



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COMPLETE PRINTER SOURCE	2421475	12/19/2023	3.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2421475	12/19/2023	23.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2421475	12/19/2023	10.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2421475	12/19/2023	4.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2421475	12/19/2023	40.47	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2421475	12/19/2023	19.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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	2421475	12/19/2023	3.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2421475	12/19/2023	5.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
DEMCO INC	2417357	11/13/2023	156.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2418869	11/27/2023	2,387.40	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418869	11/27/2023	1,429.68	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DUPLICATOR SALES AND SERVICE IN	2420176	12/07/2023	639.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2420176	12/07/2023	244.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FLYLEAF PUBLISHING LLC	2420021	12/06/2023	1,185.30	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK **
FLYLEAF PUBLISHING LLC	2420021	12/06/2023	692.64	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK **
FLYLEAF PUBLISHING LLC	2420021	12/06/2023	1,414.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK **
FLYLEAF PUBLISHING LLC	2420021	12/06/2023	1,414.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK **
FLYLEAF PUBLISHING LLC	2420021	12/06/2023	376.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2420476	12/11/2023	97.05	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2420621	12/12/2023	97.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2419666	12/04/2023	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2419688	12/04/2023	25.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586



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KURTZ BROS INC	2421032	12/15/2023	8.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2421032	12/15/2023	14.65	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2421032	12/15/2023	7.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2421032	12/15/2023	35.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421482	12/19/2023	55.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421482	12/19/2023	15.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2421482	12/19/2023	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2421483	12/19/2023	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2421483	12/19/2023	55.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2421483	12/19/2023	65.09	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2421483	12/19/2023	9.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
NATIONAL ART & SCHOOL SUPPLIES	2421011	12/15/2023	30.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NOREDINK CORP	2421674	12/20/2023	3,828.00	HAZELWOOD ELEMENTARY SCHOOL	3002013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) TRAINING, WEB BASED **
NOREDINK CORP	2421674	12/20/2023	550.00	HAZELWOOD ELEMENTARY SCHOOL	3002013	0650	162J	TRAINING, WEB BASED **
PATTON UNLIMITED INC	2420226	12/08/2023	70,176.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2420226	12/08/2023	20,000.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2421586	12/19/2023	315.96	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419739	12/04/2023	44.02	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419739	12/04/2023	44.02	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419759	12/04/2023	220.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419759	12/04/2023	220.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421481	12/19/2023	57.41	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421481	12/19/2023	22.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421481	12/19/2023	13.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421481	12/19/2023	15.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421481	12/19/2023	46.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SJN DATA CENTER LLC	2420932	12/14/2023	736.73	HAZELWOOD ELEMENTARY SCHOOL	3002013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
TOM SEXTON AND ASSOCIATES	2419826	12/04/2023	1,334.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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 **



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TOM SEXTON AND ASSOCIATES	2419826	12/04/2023	1,450.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2419827	12/04/2023	285.36	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL #ABC-D10A OR EQUAL. ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2419828	12/04/2023	2,614.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 42" X 60". ALLIED T5 SERIES TRAINING TABLES OR EQUAL. ARTCO BELL VR# ABC-DTTRC4260/DTLP2AT36 SPECIFY COLOR **
29	FY	2024	121,939.80					
CARMICHAELS BOOKSTORE LLC	2419841	12/05/2023	100.01	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2419841	12/05/2023	37.64	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2417650	11/14/2023	15.90	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2417650	11/14/2023	17.10	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON VR #PAC6317
FOLLETT CONTENT SOLUTIONS LLC	2417424	11/13/2023	3,600.00	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GLOBAL PAYMENTS INC	2417790	11/15/2023	258.00	HIGHLAND MIDDLE SCHOOL	3201077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
LOWES COMPANIES INC	2420674	12/12/2023	141.55	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	80.73	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	143.68	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	6.63	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	11.36	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	36.56	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	130.24	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	21.83	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	53.16	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	17.08	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	51.24	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	40.83	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	1,851.55	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	161.44	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2420674	12/12/2023	25.63	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	56.96	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	42.75	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	11.94	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	62.68	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	447.12	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	108.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	113.94	HIGHLAND MIDDLE SCHOOL	3201147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420674	12/12/2023	20.00	HIGHLAND MIDDLE SCHOOL	3201147	0538	EXPXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2422188	12/29/2023	1,500.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422188	12/29/2023	20.00	HIGHLAND MIDDLE SCHOOL	3201147	0538	EXPXA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2417366	11/13/2023	375.00	HIGHLAND MIDDLE SCHOOL	3202104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NEARPOD INC	2419557	12/01/2023	5,270.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMNI LOUISVILLE LLC	2417599	11/14/2023	3,037.50	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WOBBLEWORKS INC	2422051	12/28/2023	2,398.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
WOBBLEWORKS INC	2422051	12/28/2023	1,494.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
10	FY	2024	21,760.55					
DHAHIRA FAQIH	2419058	11/28/2023	1,190.06	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, PROFESSIONAL **
HAFSA FURRUKH	2419060	11/28/2023	1,786.72	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, PROFESSIONAL **
HAMZA ISMAIL	2419059	11/28/2023	677.91	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, PROFESSIONAL **
IKRAM ABUKAR AHMED	2419057	11/28/2023	2,500.00	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, PROFESSIONAL **
RUKAYA HASSAN	2419056	11/28/2023	3,673.20	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2420014	12/06/2023	6,500.00	HIRA INSTITUTE	NC12027	0322	310KN	SERVICE, PROFESSIONAL **
WILLIAM H SADLIER INC	2419066	11/28/2023	275.76	HIRA INSTITUTE	NC12027	0643	310JN	BOOK **
WILLIAM H SADLIER INC	2419066	11/28/2023	275.76	HIRA INSTITUTE	NC12027	0643	310JN	BOOK **
WILLIAM H SADLIER INC	2419066	11/28/2023	390.66	HIRA INSTITUTE	NC12027	0643	310JN	BOOK **
WILLIAM H SADLIER INC	2419066	11/28/2023	113.06	HIRA INSTITUTE	NC12027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2024	17,383.13					
BLICK ART MATERIALS LLC	2419686	12/04/2023	180.47	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2419686	12/04/2023	48.26	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
COMPLETE PRINTER SOURCE	2417647	11/14/2023	29.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2417647	11/14/2023	34.36	HITE ELEMENTARY SCHOOL	0951118	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	2417647	11/14/2023	7.44	HITE ELEMENTARY SCHOOL	0951118	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	2417647	11/14/2023	5.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2417647	11/14/2023	5.43	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2417647	11/14/2023	3.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2418516	11/21/2023	25.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2419529	12/01/2023	6.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2419529	12/01/2023	3.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2419529	12/01/2023	2.07	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2419529	12/01/2023	3.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2419529	12/01/2023	8.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2419529	12/01/2023	7.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2419529	12/01/2023	7.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2419845	12/05/2023	30.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, ONE COLOR PACKAGE, SPRING GREEN. PACON. VR# PAC59112
COMPLETE PRINTER SOURCE	2419845	12/05/2023	30.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
DEMCO INC	2418330	11/20/2023	161.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2419206	11/29/2023	100.50	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GORDON FOOD SERVICE	2418586	11/21/2023	500.00	HITE ELEMENTARY SCHOOL	0951077	0616	900XF	FOOD, MISCELLANEOUS (FOR SCNS ONLY (KPC CLS-2022) (1020) **
KY SPEECH LANGUAGE HEARING AS:	2420899	12/14/2023	185.00	HITE ELEMENTARY SCHOOL	0951053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEGO EDUCATION	2419531	12/01/2023	319.95	HITE ELEMENTARY SCHOOL	0952013	0650	162J	AIDS, MISCELLANEOUS TEACHING **
MSC INDUSTRIAL SUPPLY	2417342	11/13/2023	35.11	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2418013	11/16/2023	54.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419535	12/01/2023	2.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419535	12/01/2023	52.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2417382	11/13/2023	22.96	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417382	11/13/2023	12.34	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417382	11/13/2023	11.02	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417382	11/13/2023	11.02	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2417736	11/15/2023	3.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY
SCHOOL SPECIALTY LLC	2417736	11/15/2023	9.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2417736	11/15/2023	14.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
15	FY	2024	1,935.68					PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
CARMICHAELS BOOKSTORE LLC	2418867	11/27/2023	8.39	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418867	11/27/2023	13.29	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418867	11/27/2023	13.29	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418867	11/27/2023	13.29	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418867	11/27/2023	13.97	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418867	11/27/2023	15.39	HOME OF THE INNOCENTS DISCOVER	7682121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419615	12/02/2023	0.08	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310I	BOOK, PAPERBACK (8204) **
DOW JONES & CO INC	2419820	12/04/2023	99.95	HOME OF THE INNOCENTS DISCOVER	7682121	0642	103K	NEWSPAPER **
GANNETT SATELLITE NETWORK INC	2418563	11/21/2023	130.00	HOME OF THE INNOCENTS DISCOVER	7682121	0642	103K	NEWSPAPER **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	7,000.00	HOME OF THE INNOCENTS DISCOVER	7682179	0322	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY DANCE COUNCIL INC	2417397	11/13/2023	120.00	HOME OF THE INNOCENTS DISCOVER	7682121	0894	103K	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2418340	11/20/2023	302.10	HOME OF THE INNOCENTS DISCOVER	7681170	0739	103XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418340	11/20/2023	20.00	HOME OF THE INNOCENTS DISCOVER	7681170	0739	103XA	SERVICE, DELIVERY CHARGE **
7	FY	2024	7,749.75					
SCHOOL OUTFITTERS LLC	2421791	12/21/2023	1,304.37	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2421791	12/21/2023	271.62	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2024	1,575.99					
ADVENTURE PROMOTIONS LLC	2421150	12/15/2023	111.02	HR PERSONNEL SERVICE	CT11099	0697	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARASOFT TECHNOLOGY CORP	2421569	12/19/2023	0.00	HR PERSONNEL SERVICE	CT12099	0735	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARASOFT TECHNOLOGY CORP	2421569	12/19/2023	43,047.50	HR PERSONNEL SERVICE	CT12099	0735	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARASOFT TECHNOLOGY CORP	2421569	12/19/2023	5,560.00	HR PERSONNEL SERVICE	CT12099	0735	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARASOFT TECHNOLOGY CORP	2421569	12/19/2023	17,500.00	HR PERSONNEL SERVICE	CT12099	0735	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARASOFT TECHNOLOGY CORP	2421569	12/19/2023	0.00	HR PERSONNEL SERVICE	CT12099	0735	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2419846	12/05/2023	8.32	HR PERSONNEL SERVICE	CT11099	0610	900XS	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2419846	12/05/2023	13.58	HR PERSONNEL SERVICE	CT11099	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	2419846	12/05/2023	6.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296



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OFFICE THREE SIXTY INC	2419901	12/05/2023	21.88	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419901	12/05/2023	21.88	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422032	12/28/2023	53.19	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422032	12/28/2023	8.11	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422032	12/28/2023	25.74	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SOCIAL EMOTIONAL LEARNING WOR	2418486	11/21/2023	20,000.00	HR PERSONNEL SERVICE	CT11099	0322	900XV	SERVICE, PROFESSIONAL **
6	FY	2024	86,378.12					
1027 MANAGEMENT LLC	2419449	12/01/2023	2,210.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2419449	12/01/2023	880.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2419449	12/01/2023	440.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2419449	12/01/2023	880.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
COMPLETE PRINTER SOURCE	2417671	11/14/2023	189.52	HUDSON MIDDLE SCHOOL	4061118	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	2417671	11/14/2023	25.60	HUDSON MIDDLE SCHOOL	4061118	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	2420703	12/13/2023	76.96	HUDSON MIDDLE SCHOOL	4061118	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	2420894	12/14/2023	134.85	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2420894	12/14/2023	134.85	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2420894	12/14/2023	129.40	HUDSON MIDDLE SCHOOL	4061077	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
EPIC SPORTS INC	2418015	11/16/2023	27.86	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	108.29	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	51.96	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	33.98	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	57.78	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	35.97	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	26.97	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	329.70	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	225.81	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	244.67	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	366.66	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **

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EPIC SPORTS INC	2418015	11/16/2023	20.98	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	242.82	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	58.76	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	134.32	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	327.77	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	33.49	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	43.99	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
EPIC SPORTS INC	2418015	11/16/2023	115.16	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMPACT LED LLC	2421585	12/19/2023	125.00	HUDSON MIDDLE SCHOOL	4061077	0439	900XF	SERVICE, FEE **
KENTUCKY MUD WORKS	2419255	11/29/2023	371.25	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2420765	12/13/2023	19.14	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2420765	12/13/2023	24.60	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
LOWES COMPANIES INC	2419546	12/01/2023	160.55	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419546	12/01/2023	222.30	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419546	12/01/2023	20.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2420727	12/13/2023	212.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #VFSD1
NATIONAL ART & SCHOOL SUPPLIES	2420896	12/14/2023	109.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2422093	12/28/2023	57.78	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422093	12/28/2023	3.39	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422098	12/28/2023	44.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422098	12/28/2023	40.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2418497	11/21/2023	104.48	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	62.67	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	104.48	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	398.97	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	45.59	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	25.05	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	9.48	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	35.58	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	85.49	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2418497	11/21/2023	18.98	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	119.68	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	47.49	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418497	11/21/2023	18.99	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2418809	11/27/2023	816.50	HUDSON MIDDLE SCHOOL	4061013	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)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	491.82	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	88.56	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	89.88	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	65.91	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	105.58	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	51.86	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	237.56	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	41.05	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	71.08	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	94.18	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417440	11/13/2023	14.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417698	11/15/2023	39.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2417698	11/15/2023	115.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2417698	11/15/2023	97.40	HUDSON MIDDLE SCHOOL	4061118	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
SHI INTERNATIONAL CORP	2420829	12/13/2023	3,833.00	HUDSON MIDDLE SCHOOL	4061147	0734	EXPXA	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TJ NEXT LEVEL APPARELS LLC	2418236	11/17/2023	1,980.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	BACKPACK, STUDENT**
VARSITY BRANDS HOLDING CO INC	2419344	11/30/2023	1,320.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419344	11/30/2023	75.90	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420920	12/14/2023	2,666.33	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420920	12/14/2023	169.65	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WOOTER APPAREL INC	2418645	11/22/2023	3,600.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WOOTER APPAREL INC	2418645	11/22/2023	160.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2024	26,300.42					
CDW LLC	2418133	11/17/2023	54.86	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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CDW LLC	2418133	11/17/2023	378.28	HUMAN RESOURCES DIVISION	HU11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
NATIONAL EMPLOYMENT LAW INSTI	2418436	11/21/2023	636.00	HUMAN RESOURCES DIVISION	HU11099	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PSST ACQUISITION LLC	2421284	12/18/2023	49,589.00	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2024	50,658.14					
BRAMJAM WEB SERVICES	2421955	12/26/2023	650.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CDW LLC	2418396	11/20/2023	2,534.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CENTRAL CREATIVITY LLC	2418276	11/20/2023	26,262.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	473GG	AIDS, MISCELLANEOUS TEACHING **
FASTENAL COMPANY	2418556	11/21/2023	819.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2418556	11/21/2023	331.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GREENWOOD PUBLISHING GROUP LI	2421783	12/21/2023	285.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2421783	12/21/2023	3,985.92	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2421783	12/21/2023	491.24	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACKS TRAVEL PROFESSIONALS INTE	2421408	12/19/2023	1,725.54	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310J	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2421441	12/19/2023	22.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421441	12/19/2023	42.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2420142	12/07/2023	570.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2420620	12/12/2023	109.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420884	12/13/2023	536.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421181	12/17/2023	108.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2417741	11/15/2023	5,276.46	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310J	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SPHERO INC	2422155	12/28/2023	2,148.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310J	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2422155	12/28/2023	26.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASHINGTON MUSIC CENTER	2418064	11/17/2023	513.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
WASHINGTON MUSIC CENTER	2418064	11/17/2023	875.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
WASHINGTON MUSIC CENTER	2418064	11/17/2023	2,428.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
WASHINGTON MUSIC CENTER	2418064	11/17/2023	805.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
WASHINGTON MUSIC CENTER	2418064	11/17/2023	285.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
WASHINGTON MUSIC CENTER	2418064	11/17/2023	70.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0650	310J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
14	FY	2024	50,904.23					

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ANIXTER INC	2417478	11/13/2023	691.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ANIXTER INC	2417478	11/13/2023	5.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ANIXTER INC	2419548	12/01/2023	193.40	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2419548	12/01/2023	5.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2417594	11/14/2023	13.42	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420819	12/13/2023	13.42	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420819	12/13/2023	16.42	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARASOFT TECHNOLOGY CORP	2421554	12/19/2023	33,000.00	INFORMATION TECHNOLOGY	MI11753	0349	900XR	SERVICE, FEE **
CDW LLC	2417796	11/15/2023	76.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
EDUPARTS LLC	2417881	11/16/2023	53.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EDUPARTS LLC	2417881	11/16/2023	10.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2419047	11/28/2023	222.42	INFORMATION TECHNOLOGY	MI11753	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENTUCKY SOCIETY FOR TECH IN EE	2421479	12/19/2023	3,055.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KNOWLEDGELAKE INC	2420202	12/07/2023	55,462.49	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SERVICE, MAINTENANCE **
OREILLY MEDIA INC	2417506	11/13/2023	795.98	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2420083	12/06/2023	12,010.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2420083	12/06/2023	685.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2420083	12/06/2023	1,357.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
RED GATE SOFTWARE LTD	2419992	12/06/2023	8,394.15	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2420187	12/07/2023	61,498.88	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2420187	12/07/2023	138,372.48	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2418807	11/27/2023	1,727.94	INFORMATION TECHNOLOGY	MI11753	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2419597	12/01/2023	272.04	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2421122	12/15/2023	272.04	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE J SARLEY COMPANY	2418637	11/22/2023	333.25	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
18	FY	2024	323,288.02					
BERGER INC	2419547	12/01/2023	2,085.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, CONTRACTOR **
CARDINAL CARRYOR INC	2418442	11/21/2023	229.50	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, REPAIR **
CARMICHAELS BOOKSTORE LLC	2422211	12/29/2023	37.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2422211	12/29/2023	27.97	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, PAPERBACK (8204) **

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CDW LLC	2419024	11/28/2023	534.00	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2418112	11/17/2023	4,999.22	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2418117	11/17/2023	5,937.62	IROQUOIS HIGH SCHOOL	3352170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2418118	11/17/2023	4,062.38	IROQUOIS HIGH SCHOOL	3352170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LOWES COMPANIES INC	2421992	12/27/2023	1,749.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421992	12/27/2023	1,570.70	IROQUOIS HIGH SCHOOL	3352890	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421992	12/27/2023	149.90	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421992	12/27/2023	199.92	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421992	12/27/2023	123.20	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421992	12/27/2023	99.80	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421992	12/27/2023	20.00	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2422202	12/29/2023	3,608.10	IROQUOIS HIGH SCHOOL	3352182	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422202	12/29/2023	1,367.05	IROQUOIS HIGH SCHOOL	3352182	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422202	12/29/2023	1,799.00	IROQUOIS HIGH SCHOOL	3352182	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLENNIUM LEARNING CONCEPTS	2421402	12/19/2023	6,000.00	IROQUOIS HIGH SCHOOL	3352053	0322	473GL	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2421402	12/19/2023	4,500.00	IROQUOIS HIGH SCHOOL	3352053	0322	473GL	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2421402	12/19/2023	1,750.00	IROQUOIS HIGH SCHOOL	3352053	0322	473GL	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2421402	12/19/2023	2,400.00	IROQUOIS HIGH SCHOOL	3352053	0322	473GL	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2417685	11/15/2023	570.00	IROQUOIS HIGH SCHOOL	3352170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419441	12/01/2023	370.00	IROQUOIS HIGH SCHOOL	3352138	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420532	12/11/2023	370.00	IROQUOIS HIGH SCHOOL	3352145	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
NCS PEARSON INC	2420572	12/12/2023	1,650.00	IROQUOIS HIGH SCHOOL	3352182	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2420572	12/12/2023	3,276.00	IROQUOIS HIGH SCHOOL	3352182	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2420573	12/12/2023	3,744.00	IROQUOIS HIGH SCHOOL	3352154	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2420574	12/12/2023	1,725.00	IROQUOIS HIGH SCHOOL	3352944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2420574	12/12/2023	3,375.00	IROQUOIS HIGH SCHOOL	3352944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NORTHERN SAFETY COMPANY INC	2417350	11/13/2023	99.67	IROQUOIS HIGH SCHOOL	3352890	0739	106K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PACIFIC NORTHWEST PUBLISHING IN	2419836	12/05/2023	6,000.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RENEE APPLING	2421560	12/19/2023	5,250.00	IROQUOIS HIGH SCHOOL	3352104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOOL HEALTH CORPORATION	2418041	11/17/2023	40.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421798	12/21/2023	173.25	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421798	12/21/2023	79.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421798	12/21/2023	8.01	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2421798	12/21/2023	12.51	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421798	12/21/2023	9.22	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421798	12/21/2023	11.24	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421798	12/21/2023	10.75	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421798	12/21/2023	71.55	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2421798	12/21/2023	85.50	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	13.19	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	25.54	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	12.34	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	21.97	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	18.41	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	11.04	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	25.54	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	6.46	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	24.14	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	11.45	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418357	11/20/2023	59.12	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419091	11/28/2023	72.00	IROQUOIS HIGH SCHOOL	3351077	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
SJN DATA CENTER LLC	2420299	12/08/2023	52,372.80	IROQUOIS HIGH SCHOOL	3352154	0734	348K	COMPUTER, DELL (KYMA-758-2100000423)**
THE J SARLEY COMPANY	2417392	11/13/2023	1,090.35	IROQUOIS HIGH SCHOOL	3352890	0739	106K	EQUIPMENT, MISCELLANEOUS **
THE J SARLEY COMPANY	2417392	11/13/2023	57.15	IROQUOIS HIGH SCHOOL	3352890	0739	106K	SUPPLIES, MISCELLANEOUS SAFETY **
THE J SARLEY COMPANY	2418636	11/22/2023	86.87	IROQUOIS HIGH SCHOOL	3352890	0697	106K	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419279	11/29/2023	155.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419279	11/29/2023	118.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419279	11/29/2023	111.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419279	11/29/2023	250.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419279	11/29/2023	110.00	IROQUOIS HIGH SCHOOL	3352890	0697	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419279	11/29/2023	438.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419279	11/29/2023	252.00	IROQUOIS HIGH SCHOOL	3352890	0697	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419279	11/29/2023	421.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420773	12/13/2023	1,625.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420773	12/13/2023	206.50	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420773	12/13/2023	126.50	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421994	12/27/2023	199.00	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7938) **

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THE PROPHET CORPORATION	2421241	12/18/2023	311.10	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421241	12/18/2023	53.32	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VENHOFF PLUMBING AND HEATING C	2422191	12/29/2023	100.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SERVICE, LABOR **
VEX ROBOTICS INC	2422170	12/28/2023	23,994.00	IROQUOIS HIGH SCHOOL	3352154	0734	348K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422170	12/28/2023	2,394.00	IROQUOIS HIGH SCHOOL	3352154	0734	106K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
YANI VOZOS	2418277	11/20/2023	2,000.00	IROQUOIS HIGH SCHOOL	3352219	0349	550J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
33	FY	2024	203,024.45					
ALL ABOUT TRAVEL LLC	2419550	12/01/2023	1,197.92	JACOB ELEMENTARY SCHOOL	3252170	0580	310J	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2420784	12/13/2023	449.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2420870	12/13/2023	103.56	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2420444	12/11/2023	39,870.00	JACOB ELEMENTARY SCHOOL	3252001	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BOWLES CENTER FOR DIVERSITY OU	2418275	11/20/2023	200.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2420102	12/07/2023	230.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2421523	12/19/2023	59.20	JACOB ELEMENTARY SCHOOL	3251077	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	2421523	12/19/2023	12.70	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2421523	12/19/2023	43.90	JACOB ELEMENTARY SCHOOL	3251077	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	2421523	12/19/2023	10.56	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2421523	12/19/2023	13.09	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2421745	12/21/2023	112.80	JACOB ELEMENTARY SCHOOL	3251118	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	2421745	12/21/2023	68.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2421745	12/21/2023	13.38	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2421745	12/21/2023	26.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
HILLYARD KENTUCKY	2417527	11/13/2023	129.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HYATT CORPORATION	2417867	11/16/2023	1,008.00	JACOB ELEMENTARY SCHOOL	3252170	0580	320JC	SERVICE, HOTEL ACCOMMODATIONS **
KEITH DANIEL AND ASSOCIATES	2421255	12/18/2023	2,734.60	JACOB ELEMENTARY SCHOOL	3251077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2421255	12/18/2023	2,579.82	JACOB ELEMENTARY SCHOOL	3251077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2421255	12/18/2023	714.16	JACOB ELEMENTARY SCHOOL	3251077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KURTZ BROS INC	2417655	11/14/2023	447.72	JACOB ELEMENTARY SCHOOL	3252170	0650	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2419975	12/06/2023	234.15	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421521	12/19/2023	45.20	JACOB ELEMENTARY SCHOOL	3251077	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	2421927	12/26/2023	391.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421873	12/22/2023	37.19	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421873	12/22/2023	37.19	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421873	12/22/2023	37.19	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421873	12/22/2023	37.19	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421873	12/22/2023	37.19	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422000	12/27/2023	110.67	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NEARPOD INC	2420945	12/14/2023	3,922.34	JACOB ELEMENTARY SCHOOL	3252170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2421209	12/18/2023	64.96	JACOB ELEMENTARY SCHOOL	3251121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421209	12/18/2023	32.91	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421608	12/20/2023	385.08	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421608	12/20/2023	385.08	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421608	12/20/2023	641.80	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421608	12/20/2023	143.86	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2417654	11/14/2023	864.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2417654	11/14/2023	86.40	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING RECOVERY COUNCIL OF NC	2417869	11/16/2023	1,755.00	JACOB ELEMENTARY SCHOOL	3252170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RIVERSIDE PAVING & CONTRACTING	2417632	11/14/2023	11,000.00	JACOB ELEMENTARY SCHOOL	3252001	0439	135K	SERVICE, CONCRETE FLATWORK (8184) **
SCHOOL SPECIALTY LLC	2421620	12/20/2023	57.25	JACOB ELEMENTARY SCHOOL	3251077	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
THE PROPHET CORPORATION	2421196	12/18/2023	102.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421196	12/18/2023	88.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421196	12/18/2023	44.46	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VINCENNES ELECTRONICS INC	2419106	11/28/2023	262.50	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2419106	11/28/2023	1,841.91	JACOB ELEMENTARY SCHOOL	3251077	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) **

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VINCENNES ELECTRONICS INC	2419106	11/28/2023	235.20	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419106	11/28/2023	44.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
26	FY	2024	72,914.87					
ACCO BRANDS CORPORATION	2418371	11/20/2023	133.76	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE. ACCO BRANDS VR #3000024. NO SUBSTITUTE
ADVENTURE PROMOTIONS LLC	2419754	12/04/2023	705.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2419880	12/05/2023	1,890.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2419880	12/05/2023	2,025.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2422177	12/28/2023	38.10	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2422177	12/28/2023	11.01	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2422177	12/28/2023	30.51	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2419917	12/05/2023	9.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2419917	12/05/2023	61.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2421788	12/21/2023	65.85	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
DOLLARDAYS INTERNATIONAL INC	2420613	12/12/2023	388.80	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2420613	12/12/2023	360.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2420613	12/12/2023	204.48	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2420613	12/12/2023	537.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2420613	12/12/2023	69.54	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2417806	11/15/2023	64.70	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2417978	11/16/2023	2,715.52	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2417978	11/16/2023	1,943.54	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2418267	11/20/2023	485.25	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOHN ROBERT JONES JR	2418029	11/16/2023	2,000.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, FEE **
KURTZ BROS INC	2419976	12/06/2023	27.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2421882	12/22/2023	50.04	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2421883	12/22/2023	8.51	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421883	12/22/2023	11.34	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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KURTZ BROS INC	2421883	12/22/2023	11.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	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
MACKIN BOOK COMPANY	2421424	12/19/2023	881.31	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2422002	12/27/2023	137.36	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	MALLET, GLOCKENSPIEL, LIGHTWEIGHT, 7/8", GREY WITH RED TAPE. INNOVATIVE PERCUSSION VR #IPOS6
NATIONAL ART & SCHOOL SUPPLIES	2417418	11/13/2023	6.04	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2417418	11/13/2023	19.35	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2419927	12/05/2023	30.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2421831	12/22/2023	308.47	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2421831	12/22/2023	42.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2417807	11/15/2023	116.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417807	11/15/2023	12.70	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418670	11/22/2023	207.72	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418670	11/22/2023	61.44	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418670	11/22/2023	71.89	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418670	11/22/2023	71.89	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418670	11/22/2023	71.89	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419706	12/04/2023	27.94	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419706	12/04/2023	27.92	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419706	12/04/2023	55.48	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419706	12/04/2023	55.48	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419706	12/04/2023	55.48	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419706	12/04/2023	55.48	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420712	12/13/2023	178.23	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422001	12/27/2023	32.84	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2421915	12/26/2023	9.31	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421915	12/26/2023	14.15	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421915	12/26/2023	9.08	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421915	12/26/2023	4.06	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2421915	12/26/2023	10.03	JEFF CNTY TRADITIONAL MIDDLE	3962828	0679	741X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOLASTIC INC	2420353	12/11/2023	4,001.40	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420353	12/11/2023	362.40	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2419409	11/30/2023	323.99	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	21.47	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	6.08	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	5.36	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	1.34	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	5.47	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	3.80	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	5.13	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	2.79	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	67.18	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	20.34	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	17.88	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	49.40	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419695	12/04/2023	44.90	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417738	11/15/2023	52.79	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420660	12/12/2023	31.65	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SHI INTERNATIONAL CORP	2417764	11/15/2023	33.72	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
THE PROPHET CORPORATION	2421595	12/20/2023	97.01	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421595	12/20/2023	66.71	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421595	12/20/2023	58.62	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421595	12/20/2023	37.26	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421595	12/20/2023	29.25	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421595	12/20/2023	75.61	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421595	12/20/2023	31.92	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2419258	11/29/2023	285.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0733	070K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL #ABC-D10A OR EQUAL. ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2419258	11/29/2023	219.24	JEFF CNTY TRADITIONAL MIDDLE	3962104	0733	070K	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL I D SOLUTIONS	2418683	11/22/2023	120.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2418683	11/22/2023	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2420853	12/13/2023	324.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2420853	12/13/2023	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2421416	12/19/2023	330.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2418329	11/20/2023	400.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418329	11/20/2023	600.00	JEFF CNTY TRADITIONAL MIDDLE	3961022	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
37	FY	2024	24,137.84					
CDW LLC	2420064	12/06/2023	240.28	JEFFERSON REG. JUV. DET. CNTR	4632013	0734	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	17.76	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	11.49	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	7.39	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	39.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	90.12	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	91.33	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	90.12	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	90.12	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420873	12/13/2023	27.89	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
WOBBLEWORKS INC	2420123	12/07/2023	249.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
WOBBLEWORKS INC	2420123	12/07/2023	199.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
3	FY	2024	1,153.50					
ADVANCED TURF SOLUTIONS INC	2420996	12/15/2023	2,002.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SUPPLIES, MISCELLANEOUS ATHLETIC **
AMERICAN METAL SUPPLY COMPANY	2419008	11/28/2023	711.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2419008	11/28/2023	663.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2419008	11/28/2023	430.68	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2419008	11/28/2023	327.42	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2419008	11/28/2023	123.50	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2419008	11/28/2023	16.67	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY COMPANY	2420259	12/08/2023	960.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2420259	12/08/2023	255.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2420259	12/08/2023	16.67	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	32.35	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	7.72	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	12.37	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	7.89	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	7.64	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	13.98	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	1.50	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	260.70	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	18.85	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	3.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	3.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	47.50	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	5.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2420686	12/12/2023	25.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2420687	12/12/2023	71.95	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420687	12/12/2023	1.50	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420687	12/12/2023	4.19	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420687	12/12/2023	293.75	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2420687	12/12/2023	21.80	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2420687	12/12/2023	3.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2420687	12/12/2023	3.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	2420182	12/07/2023	38.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2420182	12/07/2023	38.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARROW ELECTRIC CO INC	2418080	11/17/2023	436,454.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2421073	12/15/2023	335.78	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421073	12/15/2023	514.96	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421073	12/15/2023	380.58	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421073	12/15/2023	201.38	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421073	12/15/2023	246.18	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421073	12/15/2023	313.38	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	BOOK, PAPERBACK (8204) **
CASCADE SCHOOL SUPPLIES	2419649	12/04/2023	34.50	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2420244	12/08/2023	50.35	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
CDW LLC	2420167	12/07/2023	420.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2420975	12/14/2023	820.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2422054	12/28/2023	3,225.24	JEFFERSONTOWN HIGH SCHOOL	0652944	0650	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2421174	12/17/2023	6.60	JEFFERSONTOWN HIGH SCHOOL	0651077	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, ACFI CERTIFIED. SANFORD VR# EPIE501EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2421174	12/17/2023	19.38	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2421174	12/17/2023	2.54	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2421174	12/17/2023	78.98	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2421747	12/21/2023	38.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
DARE TO CARE INC	2417832	11/15/2023	2,155.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0616	125K	FOOD, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2419455	12/01/2023	6,487.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
EDYNAMIC HOLDINGS LP	2420696	12/12/2023	1,795.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDYNAMIC HOLDINGS LP	2420698	12/12/2023	1,795.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDYNAMIC HOLDINGS LP	2420699	12/12/2023	1,795.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FUTURE BUSINESS LEADERS OF AME	2421765	12/21/2023	70.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0338	348K	SERVICE, MEMBERSHIP **
FUTURE BUSINESS LEADERS OF AME	2421765	12/21/2023	28.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0338	348K	SERVICE, FEE **
HILLYARD KENTUCKY	2420740	12/13/2023	323.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421071	12/15/2023	117.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2421072	12/15/2023	90.56	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2421395	12/19/2023	117.54	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KENTUCKY MUSIC EDUCATORS ASSC	2422185	12/29/2023	390.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2419829	12/04/2023	430.70	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2419675	12/04/2023	166.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2419973	12/06/2023	85.04	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL DIXON/PACON P5636 VR #57299
KURTZ BROS INC	2419973	12/06/2023	18.08	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2419973	12/06/2023	19.14	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2419973	12/06/2023	93.24	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001

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KURTZ BROS INC	2421177	12/17/2023	14.65	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2421177	12/17/2023	9.57	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2421177	12/17/2023	1.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
LOUISVILLE METROPOLITAN SEWER	2417512	11/13/2023	50.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2417512	11/13/2023	507.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2417512	11/13/2023	500.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, FEE **
MILLER TRANSPORTATION	2418622	11/22/2023	240.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MSC INDUSTRIAL SUPPLY	2417387	11/13/2023	1,334.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2417387	11/13/2023	392.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2417387	11/13/2023	258.59	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2417387	11/13/2023	460.05	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2417387	11/13/2023	222.80	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2417387	11/13/2023	635.70	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MSC INDUSTRIAL SUPPLY	2421864	12/22/2023	472.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2419643	12/04/2023	196.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2419643	12/04/2023	5.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL INSTITUTE FOR METALWC	2422065	12/28/2023	2,000.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	106K	TEST**
OFFICE THREE SIXTY INC	2421179	12/17/2023	6.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421179	12/17/2023	45.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421180	12/17/2023	191.15	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421180	12/17/2023	21.69	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421180	12/17/2023	9.82	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421923	12/26/2023	203.68	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421923	12/26/2023	203.68	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421923	12/26/2023	203.68	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421923	12/26/2023	227.11	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422079	12/28/2023	21.22	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2422079	12/28/2023	43.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SANDOLLAR LIMOUSINE	2421511	12/19/2023	2,000.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SCHOOL SPECIALTY LLC	2419576	12/01/2023	50.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2419576	12/01/2023	1.12	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2419659	12/04/2023	4.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2419659	12/04/2023	4.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2419659	12/04/2023	4.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890
SCHOOL SPECIALTY LLC	2419659	12/04/2023	4.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2419659	12/04/2023	4.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2419659	12/04/2023	9.40	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2421490	12/19/2023	29.83	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	35.30	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	18.94	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	170.85	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	73.45	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	167.17	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	229.54	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	16.69	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	16.69	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	16.69	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	16.69	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	16.69	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	16.69	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	24.28	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	66.76	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	24.28	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	195.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	61.64	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	230.16	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	33.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	39.18	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421490	12/19/2023	126.69	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SOWING SEEDS WITH FAITH	2420542	12/12/2023	1,500.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0349	125K	SERVICE, PROFESSIONAL **
STUDIO KREMER ARCHITECTS	2421713	12/21/2023	3,500.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, ARCHITECTS **
TENNIS TECHNOLOGY INC	2419965	12/06/2023	165,300.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE STATE GROUP INDUSTRIAL USA I	2420868	12/13/2023	3,829.70	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA	2420868	12/13/2023	2,252.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2420868	12/13/2023	1,218.10	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2420868	12/13/2023	2,468.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2420868	12/13/2023	175.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2420868	12/13/2023	3,600.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA	2420868	12/13/2023	5,400.00	JEFFERSONTOWN HIGH SCHOOL	0651087	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	2420868	12/13/2023	125.00	JEFFERSONTOWN HIGH SCHOOL	0651087	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
TOADVINE ENTERPRISES INC	2419249	11/29/2023	691,373.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 09719-DCT) **
TOADVINE ENTERPRISES INC	2419249	11/29/2023	213,225.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC (SOURCEWELL CONTRACT 09719-DCT) **
VARSITY BRANDS HOLDING CO INC	2418513	11/21/2023	884.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418513	11/21/2023	53.04	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2421290	12/18/2023	1,578.78	JEFFERSONTOWN HIGH SCHOOL	0651077	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	2421290	12/18/2023	225.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2421290	12/18/2023	201.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINE AND BRANCH LLC	2419247	11/29/2023	110,794.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 09719-DCT) **
52	FY	2024	1,686,436.59					
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	41.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	41.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	18.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	20.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	18.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	18.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	16.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	33.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418193	11/17/2023	37.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, PAPERBACK (8204) **
ITS GREEK TO ME INC	2420138	12/07/2023	389.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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ITS GREEK TO ME INC	2420138	12/07/2023	584.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2420966	12/14/2023	379.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2420966	12/14/2023	323.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2420966	12/14/2023	303.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
LAKESHORE LEARNING MATERIALS	2419129	11/29/2023	64.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2420267	12/08/2023	43.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420267	12/08/2023	45.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420267	12/08/2023	37.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420267	12/08/2023	185.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420267	12/08/2023	17.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420267	12/08/2023	23.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420267	12/08/2023	92.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2421010	12/15/2023	99.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE, XACTO RANGER 55 #1001 VR #E1001
OFFICE THREE SIXTY INC	2418005	11/16/2023	203.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418005	11/16/2023	203.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418005	11/16/2023	162.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418005	11/16/2023	203.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418005	11/16/2023	16.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420266	12/08/2023	13.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420266	12/08/2023	14.21	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420266	12/08/2023	121.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422082	12/28/2023	11.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422082	12/28/2023	48.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2420268	12/08/2023	140.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2420268	12/08/2023	43.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2420268	12/08/2023	32.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2418883	11/27/2023	15.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418883	11/27/2023	55.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418883	11/27/2023	26.01	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2420511	12/11/2023	545.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420511	12/11/2023	194.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421953	12/26/2023	263.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SJN DATA CENTER LLC	2420311	12/08/2023	869.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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
14	FY	2024	6,024.94					
AGIREPAIR INC	2421548	12/19/2023	2,065.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0650	320IC	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2421548	12/19/2023	700.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0650	320IC	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2421547	12/19/2023	8,820.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	320IC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2421547	12/19/2023	1,495.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	320IC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2420930	12/14/2023	5,850.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GG	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2420930	12/14/2023	990.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420930	12/14/2023	900.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420930	12/14/2023	180.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420930	12/14/2023	150.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPETITION READY GEAR LLC	2420729	12/13/2023	800.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
DECKER INC	2418860	11/27/2023	254.10	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SIGN **
DECKER INC	2418860	11/27/2023	305.70	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SIGN **
DECKER INC	2418860	11/27/2023	64.90	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SIGN **
DECKER INC	2418860	11/27/2023	173.50	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2417408	11/13/2023	1,143.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
JACKS TRAVEL PROFESSIONALS INTE	2421533	12/19/2023	1,269.92	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	SERVICE, TRAVEL AGENCY **
NORTHERN SAFETY COMPANY INC	2417351	11/13/2023	57.84	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2417351	11/13/2023	4.82	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2420943	12/14/2023	55.75	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420943	12/14/2023	53.55	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SWEETWATER SOUND HOLDINGS LLC	2417808	11/15/2023	619.50	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2417808	11/15/2023	539.75	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
THE STATE GROUP INDUSTRIAL USA 1	2418126	11/17/2023	545.00	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



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THE STATE GROUP INDUSTRIAL USA	2418126	11/17/2023	125.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	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
WEST LOUISVILLE MATH & SCIENCE	2419194	11/29/2023	1,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0349	125K	SERVICE, PROFESSIONAL **
12	FY	2024	28,662.33					
CDW LLC	2417748	11/15/2023	43.64	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2417748	11/15/2023	135.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FIREPLACE INC	2418401	11/20/2023	1,050.00	JOHNSON TRADITIONAL MIDDLE SCH	4702797	0650	310KM	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HARLAND CLARKE CORP	2417733	11/15/2023	256.77	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
JOSTENS INC	2421588	12/20/2023	1,855.09	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	737X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
KENTUCKY ASSOCIATION FOR ACAD	2417831	11/15/2023	375.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2417414	11/13/2023	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2418392	11/20/2023	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2418392	11/20/2023	130.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	714X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2418399	11/20/2023	260.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2418399	11/20/2023	270.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2418400	11/20/2023	130.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2418400	11/20/2023	130.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2418400	11/20/2023	130.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, FEE **
LEGO EDUCATION	2421645	12/20/2023	5,199.35	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING*
LEGO EDUCATION	2421645	12/20/2023	1,741.35	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE GAS & ELECTRIC CO	2420800	12/13/2023	409.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
NATIONAL ASSOCIATION FOR MUSIC	2417413	11/13/2023	133.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2417413	11/13/2023	133.00	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2417734	11/15/2023	283.26	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417734	11/15/2023	433.46	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417734	11/15/2023	433.46	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417734	11/15/2023	433.46	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417734	11/15/2023	173.96	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417734	11/15/2023	85.83	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417734	11/15/2023	85.83	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417734	11/15/2023	85.83	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2417734	11/15/2023	852.12	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALITYWORKS INC	2419452	12/01/2023	7,638.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
REALITYWORKS INC	2419452	12/01/2023	1,228.63	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2418884	11/27/2023	25.19	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418884	11/27/2023	28.78	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418884	11/27/2023	35.98	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418884	11/27/2023	8.24	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	26.95	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	10.35	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	17.80	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	11.07	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	8.10	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	13.28	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	131.40	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	31.95	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	15.25	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	3.14	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	4.49	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	8.05	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	21.57	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	7.02	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	21.55	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	8.44	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	11.12	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419063	11/28/2023	11.12	JOHNSON TRADITIONAL MIDDLE SCH	4701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2420304	12/08/2023	42,688.50	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SPHERO INC	2421108	12/15/2023	5,998.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2421108	12/15/2023	65.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2422053	12/28/2023	14,994.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0734	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422053	12/28/2023	3,990.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0734	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422053	12/28/2023	999.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0349	EXPXA	TRAINING, WEB BASED **
VEX ROBOTICS INC	2422053	12/28/2023	8,082.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0734	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
19	FY	2024	101,602.38					
CARMICHAELS BOOKSTORE LLC	2418068	11/17/2023	340.01	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418068	11/17/2023	358.91	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418068	11/17/2023	151.01	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
KENTUCKY SCIENCE CENTER INC	2420288	12/08/2023	567.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2420288	12/08/2023	81.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2420288	12/08/2023	405.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
OTC BRANDS INC	2421480	12/19/2023	50.34	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SANDOLLAR LIMOUSINE	2420644	12/12/2023	945.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
4	FY	2024	2,898.27					
ALAN HYMAN ENTERPRISES INC	2421613	12/20/2023	200.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **

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ALAN HYMAN ENTERPRISES INC	2421613	12/20/2023	212.50	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421613	12/20/2023	212.50	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421613	12/20/2023	212.50	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421613	12/20/2023	85.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
CDW LLC	2419868	12/05/2023	630.00	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2421579	12/19/2023	539.70	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHASE MARKETING INC	2420098	12/07/2023	280.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2420098	12/07/2023	90.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2420098	12/07/2023	25.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2420098	12/07/2023	100.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2420098	12/07/2023	50.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2420098	12/07/2023	70.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2420098	12/07/2023	20.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2420098	12/07/2023	25.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2421898	12/26/2023	75.90	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
JOHN LITTLE	2420216	12/08/2023	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, FEE **
JOHN ROBERT JONES JR	2420333	12/11/2023	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
L ERNEST GROSS	2421359	12/18/2023	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
NATIONAL CAREER ACADEMY COAL	2418199	11/17/2023	550.00	KAMMERER MIDDLE SCHOOL	1621025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY COAL	2418199	11/17/2023	675.00	KAMMERER MIDDLE SCHOOL	1621025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2420922	12/14/2023	81.84	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420922	12/14/2023	105.92	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420922	12/14/2023	105.92	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420922	12/14/2023	105.92	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2420504	12/11/2023	4,481.51	KAMMERER MIDDLE SCHOOL	1622164	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2420505	12/11/2023	3,629.43	KAMMERER MIDDLE SCHOOL	1622164	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RICHARD C LEVINSON	2420215	12/08/2023	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
ROBOTICS EDUCATION AND COMPET	2420610	12/12/2023	625.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE PROPHET CORPORATION	2419809	12/04/2023	305.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	754.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	193.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	358.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	91.56	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	89.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **



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THE PROPHET CORPORATION	2419809	12/04/2023	139.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	51.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	85.46	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	35.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	116.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	179.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	80.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2419809	12/04/2023	21.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
U S POSTAL SERVICE	2420248	12/08/2023	660.00	KAMMERER MIDDLE SCHOOL	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2024	22,351.60					
CHESS EDUCATION FOUNDATION INC	2421635	12/20/2023	900.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125K	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2417772	11/15/2023	103.08	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2421860	12/22/2023	20.16	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2421860	12/22/2023	5.36	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
IVERSON IMPORTS INC	2420732	12/13/2023	80.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KY SPEECH LANGUAGE HEARING AS:	2421017	12/15/2023	185.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	2419899	12/05/2023	3,924.96	KENWOOD ELEMENTARY SCHOOL	0592170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2418445	11/21/2023	48.00	KENWOOD ELEMENTARY SCHOOL	0591118	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	2418445	11/21/2023	9.52	KENWOOD ELEMENTARY SCHOOL	0591118	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	2419763	12/04/2023	38.70	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2419763	12/04/2023	12.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL COUNCIL OF TEACHERS O	2420097	12/07/2023	150.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2418303	11/20/2023	168.92	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418303	11/20/2023	67.57	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418303	11/20/2023	84.47	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418303	11/20/2023	84.47	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2418303	11/20/2023	71.61	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418303	11/20/2023	203.68	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418303	11/20/2023	203.68	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418303	11/20/2023	203.68	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2417885	11/16/2023	395.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2418634	11/22/2023	14.36	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418634	11/22/2023	6.44	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418634	11/22/2023	13.28	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418203	11/17/2023	20.58	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418203	11/17/2023	48.43	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418203	11/17/2023	15.43	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421906	12/26/2023	42.66	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2421921	12/26/2023	242.81	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOLHOUSE TECHNOLOGY	2417803	11/15/2023	3,352.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2417803	11/15/2023	1,430.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2417803	11/15/2023	401.00	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2418092	11/17/2023	2,258.40	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
U S MATH RECOVERY COUNCIL	2419448	12/01/2023	27.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2419448	12/01/2023	8.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2024	15,530.32					
AWARDS CENTER OF KENTUCKIANA	2422091	12/28/2023	27.90	KERRICK ELEMENTARY SCHOOL	0792104	0674	125K	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2422091	12/28/2023	47.04	KERRICK ELEMENTARY SCHOOL	0792104	0674	125K	TROPHY **
ERIK BRYANT STEARMAN	2417311	11/13/2023	1,008.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FASTENAL COMPANY	2417334	11/13/2023	104.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
JEANNE E MCCARTHY	2418733	11/27/2023	110.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2418734	11/27/2023	160.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2418734	11/27/2023	11.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
JEANNE E MCCARTHY	2418734	11/27/2023	12.50	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
LITERACY RESOURCES LLC	2420961	12/14/2023	178.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	MANUAL, TEACHERS **
LITERACY RESOURCES LLC	2420961	12/14/2023	267.00	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	MANUAL, TEACHERS **
LITERACY RESOURCES LLC	2420961	12/14/2023	239.00	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	MANUAL, TEACHERS **
LITERACY RESOURCES LLC	2420961	12/14/2023	40.48	KERRICK ELEMENTARY SCHOOL	0791170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LOWES COMPANIES INC	2420258	12/08/2023	122.55	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420258	12/08/2023	20.00	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2418047	11/17/2023	28.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2417622	11/14/2023	29.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419399	11/30/2023	285.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POSITIVE PROMOTIONS INC	2419062	11/28/2023	1,599.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	2419062	11/28/2023	183.89	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2417618	11/14/2023	29.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418943	11/28/2023	65.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE PROPHET CORPORATION	2417532	11/13/2023	194.91	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417532	11/13/2023	24.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417532	11/13/2023	57.81	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THOMAS AND BRAUN LLC	2421555	12/19/2023	985.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	070K	SERVICE, RENTAL **
15	FY	2024	5,832.74					
AVI SYSTEMS INC	2420926	12/14/2023	0.00	KING ELEMENTARY SCHOOL	4322170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2420926	12/14/2023	1,121.25	KING ELEMENTARY SCHOOL	4322170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2420926	12/14/2023	377.00	KING ELEMENTARY SCHOOL	4322170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2420926	12/14/2023	10.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	60.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	12.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	8.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	4.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	28.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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AVI SYSTEMS INC	2420926	12/14/2023	0.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	41.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	62.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	5.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	6.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	175.00	KING ELEMENTARY SCHOOL	4322170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2420926	12/14/2023	4,869.50	KING ELEMENTARY SCHOOL	4322170	0734	310J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2420926	12/14/2023	749.20	KING ELEMENTARY SCHOOL	4322170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2420926	12/14/2023	14,096.80	KING ELEMENTARY SCHOOL	4322170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2418095	11/17/2023	442.26	KING ELEMENTARY SCHOOL	4322104	0734	125K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2418095	11/17/2023	93.36	KING ELEMENTARY SCHOOL	4322104	0734	125K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417776	11/15/2023	69.60	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	2420351	12/11/2023	23.34	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2420351	12/11/2023	15.64	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2420351	12/11/2023	7.80	KING ELEMENTARY SCHOOL	4321118	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	2420351	12/11/2023	45.78	KING ELEMENTARY SCHOOL	4321118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2420351	12/11/2023	48.98	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2420351	12/11/2023	17.98	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2420351	12/11/2023	76.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
DOLLARDAYS INTERNATIONAL INC	2417872	11/16/2023	912.00	KING ELEMENTARY SCHOOL	4322104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2417894	11/16/2023	1,830.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIK BRYANT STEARMAN	2417894	11/16/2023	1,920.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2417894	11/16/2023	1,800.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2417894	11/16/2023	2,925.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **
ERIK BRYANT STEARMAN	2417894	11/16/2023	3,225.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SHIRT, TEE **
LAKESHORE LEARNING MATERIALS	2422138	12/28/2023	92.98	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEARNING A-Z COMPANY	2419866	12/05/2023	3,615.00	KING ELEMENTARY SCHOOL	4321077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2420675	12/12/2023	40.82	KING ELEMENTARY SCHOOL	4321077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420675	12/12/2023	20.00	KING ELEMENTARY SCHOOL	4321077	0697	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2419472	12/01/2023	295.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421626	12/20/2023	590.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2419271	11/29/2023	899.93	KING ELEMENTARY SCHOOL	4321118	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
OFFICE THREE SIXTY INC	2417312	11/13/2023	118.56	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419650	12/04/2023	368.64	KING ELEMENTARY SCHOOL	4322104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SANDOLLAR LIMOUSINE	2418553	11/21/2023	315.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2419317	11/30/2023	7.50	KING ELEMENTARY SCHOOL	4321118	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	2419317	11/30/2023	19.32	KING ELEMENTARY SCHOOL	4321118	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	2419317	11/30/2023	35.92	KING ELEMENTARY SCHOOL	4321118	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	2419317	11/30/2023	37.42	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419317	11/30/2023	65.06	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419798	12/04/2023	778.70	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419798	12/04/2023	112.19	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420522	12/11/2023	376.89	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2420522	12/11/2023	25.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2420522	12/11/2023	8.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2420522	12/11/2023	56.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2420522	12/11/2023	6.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2420522	12/11/2023	6.00	KING ELEMENTARY SCHOOL	4321118	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	2420522	12/11/2023	50.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420522	12/11/2023	50.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2420522	12/11/2023	34.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420522	12/11/2023	50.70	KING ELEMENTARY SCHOOL	4321118	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	2420522	12/11/2023	33.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420522	12/11/2023	29.63	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420522	12/11/2023	52.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420911	12/14/2023	40.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
19	FY	2024	43,314.10					
BARNES AND NOBLE BOOKSELLERS	2422004	12/27/2023	223.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PAPERBACK (8204) **
BLUUM OF MINNESOTA LLC	2420063	12/06/2023	299.97	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2421223	12/18/2023	146.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2421943	12/26/2023	786.02	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2421943	12/26/2023	186.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2421944	12/26/2023	1,990.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2421945	12/26/2023	3,585.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2420789	12/13/2023	25.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2420991	12/15/2023	25.77	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2422171	12/28/2023	254.96	KLONDIKE LANE ELEMENTARY SCH	1341121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422171	12/28/2023	424.96	KLONDIKE LANE ELEMENTARY SCH	1341121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2421471	12/19/2023	4,344.55	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2417871	11/16/2023	4.50	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2417871	11/16/2023	4.50	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2417871	11/16/2023	4.50	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2417871	11/16/2023	9.57	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2417871	11/16/2023	9.83	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2421031	12/15/2023	58.44	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
OFFICE THREE SIXTY INC	2417623	11/14/2023	59.93	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2420905	12/14/2023	100.83	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2417313	11/13/2023	29.43	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2420707	12/13/2023	88.68	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421089	12/15/2023	47.88	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2421198	12/18/2023	38.47	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421198	12/18/2023	10.55	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421198	12/18/2023	29.17	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421198	12/18/2023	13.19	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421198	12/18/2023	47.51	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421198	12/18/2023	22.90	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421198	12/18/2023	11.41	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421198	12/18/2023	16.49	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2421198	12/18/2023	31.66	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
18	FY	2024	12,932.89					
FIREPLACE INC	2420788	12/13/2023	99.00	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2420745	12/13/2023	64.70	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NORTHERN KENTUCKY UNIVERSITY	2418644	11/22/2023	400.00	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2420791	12/13/2023	11.87	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420791	12/13/2023	6.22	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420889	12/13/2023	106.41	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2420677	12/12/2023	155.90	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	STRINGS, CELLO 4/4. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #PAC44
RAYMOND WEAVER	2420724	12/13/2023	77.50	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	STRINGS, CELLO 3/4. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J1010 3/4M
RAYMOND WEAVER	2420724	12/13/2023	67.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J58M
RAYMOND WEAVER	2420724	12/13/2023	19.75	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	ENDPIN, STOP (ROCK STOP) CELLO. BVS VR #RSC
SCHOOL HEALTH CORPORATION	2418610	11/21/2023	5.84	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418610	11/21/2023	10.78	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418610	11/21/2023	9.89	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419019	11/28/2023	11.69	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419019	11/28/2023	14.39	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419019	11/28/2023	16.17	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419019	11/28/2023	8.09	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419019	11/28/2023	7.19	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2419019	11/28/2023	64.79	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2420508	12/11/2023	25.07	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420508	12/11/2023	25.20	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SHAR PRODUCTS CO	2422006	12/27/2023	11.85	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	ENDPIN, STOP (ROCK STOP) BASS. SURE STOP VR #1143
11	FY	2024	1,219.30					
CYNTHIA S STANLEY	2418346	11/20/2023	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2418022	11/16/2023	27.07	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418022	11/16/2023	29.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418022	11/16/2023	31.26	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420363	12/11/2023	52.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420617	12/12/2023	56.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420617	12/12/2023	44.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420617	12/12/2023	33.45	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420617	12/12/2023	31.75	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TERENCE A BETHEL	2418161	11/17/2023	900.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
5	FY	2024	2,206.83					
BLUUM OF MINNESOTA LLC	2420120	12/07/2023	2,100.00	LASSITER MIDDLE SCHOOL	1332013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2418466	11/21/2023	10.32	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2418466	11/21/2023	10.14	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2418466	11/21/2023	8.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2418466	11/21/2023	8.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2421098	12/15/2023	20.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2421098	12/15/2023	41.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2421098	12/15/2023	22.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
CUTTIN IT CLOSE LAWN AND LANDS	2420146	12/07/2023	1,000.00	LASSITER MIDDLE SCHOOL	1331077	0698	900XF	SERVICE, LAWNCARE **
NEARPOD INC	2421805	12/21/2023	4,960.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2418558	11/21/2023	326.60	LASSITER MIDDLE SCHOOL	1331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2422007	12/27/2023	4,552.82	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2421197	12/18/2023	20.50	LASSITER MIDDLE SCHOOL	1331118	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	2421197	12/18/2023	49.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK., SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2421771	12/21/2023	71.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SJN DATA CENTER LLC	2419104	11/28/2023	1,756.50	LASSITER MIDDLE SCHOOL	1332013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2420314	12/08/2023	173.99	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2420314	12/08/2023	170.99	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
WHOLESALE SCHOOLWEAR INC	2419346	11/30/2023	516.00	LASSITER MIDDLE SCHOOL	1332104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
12	FY	2024	15,821.42					
CARMICHAELS BOOKSTORE LLC	2418073	11/17/2023	67.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2420938	12/14/2023	995.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CEDAR RIDGE CAMP	2421723	12/21/2023	900.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2420347	12/11/2023	7.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2420347	12/11/2023	11.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2420347	12/11/2023	15.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2420347	12/11/2023	42.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2420347	12/11/2023	19.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2420347	12/11/2023	19.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2420347	12/11/2023	19.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2420347	12/11/2023	3.81	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2420347	12/11/2023	7.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE

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COMPLETE PRINTER SOURCE	2420347	12/11/2023	7.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2420347	12/11/2023	7.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2420347	12/11/2023	7.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2420347	12/11/2023	7.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
DRAMA BY GEORGE LLC	2419797	12/04/2023	950.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125K	SERVICE, ARTIST **
HILLYARD KENTUCKY	2420743	12/13/2023	258.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOE HUBERS FAMILY FARM AND REST	2421002	12/15/2023	848.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2418987	11/28/2023	208.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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 **
LAKESHORE LEARNING MATERIALS	2422134	12/28/2023	92.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422134	12/28/2023	92.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MEL OWEN MUSIC INC	2418605	11/21/2023	53.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418605	11/21/2023	64.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418605	11/21/2023	118.70	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418605	11/21/2023	43.16	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418605	11/21/2023	21.58	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418605	11/21/2023	45.87	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X7	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2417338	11/13/2023	1,353.75	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417338	11/13/2023	451.25	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419892	12/05/2023	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419892	12/05/2023	295.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420372	12/11/2023	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420372	12/11/2023	295.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2418594	11/21/2023	127.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421183	12/17/2023	174.36	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421183	12/17/2023	108.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421183	12/17/2023	114.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421183	12/17/2023	57.31	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418529	11/21/2023	30.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418529	11/21/2023	330.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420708	12/13/2023	14.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2420708	12/13/2023	4.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2420708	12/13/2023	6.12	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2420709	12/13/2023	31.26	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2420709	12/13/2023	85.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421199	12/18/2023	19.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421199	12/18/2023	18.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421199	12/18/2023	95.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421200	12/18/2023	72.33	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421200	12/18/2023	34.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TEXTBOOK WAREHOUSE LLC	2420790	12/13/2023	1,116.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2420790	12/13/2023	42.60	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
TJ NEXT LEVEL APPARELS LLC	2420900	12/14/2023	230.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125K	CLOTHING, MISCELLANEOUS **
22	FY	2024	11,231.01					
ACCO BRANDS CORPORATION	2420666	12/12/2023	153.72	LAYNE ELEMENTARY SCHOOL	1261118	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
BLUUM OF MINNESOTA LLC	2417883	11/16/2023	21.90	LAYNE ELEMENTARY SCHOOL	1262001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2417640	11/14/2023	3.44	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2417640	11/14/2023	3.38	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2417640	11/14/2023	12.79	LAYNE ELEMENTARY SCHOOL	1261077	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	2417640	11/14/2023	13.40	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2421399	12/19/2023	16.69	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2421399	12/19/2023	11.84	LAYNE ELEMENTARY SCHOOL	1261121	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	2421399	12/19/2023	6.90	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2421399	12/19/2023	13.58	LAYNE ELEMENTARY SCHOOL	1261077	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	2421653	12/20/2023	6.27	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2421653	12/20/2023	6.27	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040
COMPLETE PRINTER SOURCE	2421653	12/20/2023	6.27	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2421653	12/20/2023	6.27	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034
COMPLETE PRINTER SOURCE	2421653	12/20/2023	22.89	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

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COMPLETE PRINTER SOURCE	2421744	12/21/2023	13.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2421744	12/21/2023	5.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2421744	12/21/2023	39.78	LAYNE ELEMENTARY SCHOOL	1261118	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	2421744	12/21/2023	3.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2421744	12/21/2023	9.03	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2421748	12/21/2023	53.96	LAYNE ELEMENTARY SCHOOL	1261118	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	2421748	12/21/2023	27.23	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2421748	12/21/2023	3.12	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2421748	12/21/2023	1.04	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2421748	12/21/2023	1.04	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2421748	12/21/2023	42.47	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2421748	12/21/2023	128.67	LAYNE ELEMENTARY SCHOOL	1261118	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	2421748	12/21/2023	7.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2421748	12/21/2023	7.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2421748	12/21/2023	7.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2421748	12/21/2023	53.85	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2421748	12/21/2023	10.77	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2421748	12/21/2023	51.06	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2421822	12/22/2023	12.36	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2421822	12/22/2023	22.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2421822	12/22/2023	13.17	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

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COMPLETE PRINTER SOURCE	2421822	12/22/2023	7.47	LAYNE ELEMENTARY SCHOOL	1261118	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	2421823	12/22/2023	3.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2421823	12/22/2023	13.49	LAYNE ELEMENTARY SCHOOL	1261118	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	2421823	12/22/2023	13.99	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2421823	12/22/2023	28.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2421823	12/22/2023	23.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2421823	12/22/2023	6.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2421823	12/22/2023	12.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2421824	12/22/2023	1.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2421824	12/22/2023	15.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2421824	12/22/2023	7.99	LAYNE ELEMENTARY SCHOOL	1261118	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	2421824	12/22/2023	11.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2421844	12/22/2023	28.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2421844	12/22/2023	6.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2421844	12/22/2023	9.60	LAYNE ELEMENTARY SCHOOL	1261118	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	2421844	12/22/2023	7.82	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2421844	12/22/2023	23.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506

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COMPLETE PRINTER SOURCE	2421844	12/22/2023	0.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2421844	12/22/2023	8.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY
COMPLETE PRINTER SOURCE	2421844	12/22/2023	6.02	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	COMMERCIAL GRADE SHURTECH VR #DUC1259457 TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2421844	12/22/2023	8.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2421844	12/22/2023	11.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
DECKER INC	2418991	11/28/2023	31.65	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2418991	11/28/2023	16.45	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2422016	12/27/2023	258.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JACKS TRAVEL PROFESSIONALS INTE	2419796	12/04/2023	993.32	LAYNE ELEMENTARY SCHOOL	1261053	0580	900XF	SERVICE, TRAVEL AGENCY **
JUNIOR LIBRARY GUILD	2421891	12/22/2023	1,551.86	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KAPLAN EARLY LEARNING CO	2422123	12/28/2023	29.71	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2422123	12/28/2023	59.41	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2422123	12/28/2023	81.51	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2422123	12/28/2023	46.71	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2422123	12/28/2023	33.96	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2422123	12/28/2023	12.62	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421658	12/20/2023	42.52	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL DIXON/PACON P5636 VR #57299
KURTZ BROS INC	2421837	12/22/2023	24.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2421837	12/22/2023	8.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2421837	12/22/2023	8.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2421837	12/22/2023	8.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2421837	12/22/2023	8.00	LAYNE ELEMENTARY SCHOOL	1261118	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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KURTZ BROS INC	2421837	12/22/2023	8.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2421837	12/22/2023	8.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2421838	12/22/2023	13.95	LAYNE ELEMENTARY SCHOOL	1261118	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	2421838	12/22/2023	14.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2421838	12/22/2023	6.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2421838	12/22/2023	79.92	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LAKESHORE LEARNING MATERIALS	2422095	12/28/2023	11.12	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422095	12/28/2023	13.94	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2421876	12/22/2023	10.57	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2421876	12/22/2023	110.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2421876	12/22/2023	196.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2421876	12/22/2023	10.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2421876	12/22/2023	174.15	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2421876	12/22/2023	14.28	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2421876	12/22/2023	39.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2421876	12/22/2023	58.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
OFFICE THREE SIXTY INC	2417545	11/14/2023	245.76	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417545	11/14/2023	143.78	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417545	11/14/2023	143.78	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417545	11/14/2023	143.78	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2418009	11/16/2023	17.51	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418009	11/16/2023	284.55	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421182	12/17/2023	491.52	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421182	12/17/2023	287.56	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421182	12/17/2023	287.56	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421182	12/17/2023	287.56	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422080	12/28/2023	210.00	LAYNE ELEMENTARY SCHOOL	1262104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2421889	12/22/2023	2,635.57	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
ROBOTICS EDUCATION ASSISTANCE I	2420341	12/11/2023	250.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
ROBOTICS EDUCATION ASSISTANCE I	2420341	12/11/2023	35.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION ASSISTANCE I	2420341	12/11/2023	40.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2417626	11/14/2023	43.09	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417626	11/14/2023	42.04	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417626	11/14/2023	105.59	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421770	12/21/2023	52.00	LAYNE ELEMENTARY SCHOOL	1261118	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	2421773	12/21/2023	84.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2421773	12/21/2023	32.64	LAYNE ELEMENTARY SCHOOL	1261118	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	2421773	12/21/2023	109.62	LAYNE ELEMENTARY SCHOOL	1261118	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	2421773	12/21/2023	76.16	LAYNE ELEMENTARY SCHOOL	1261118	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	2421842	12/22/2023	3.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2421842	12/22/2023	23.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2421842	12/22/2023	3.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2421842	12/22/2023	3.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2421842	12/22/2023	3.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2421842	12/22/2023	7.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218

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SJN DATA CENTER LLC	2420323	12/08/2023	736.73	LAYNE ELEMENTARY SCHOOL	1261013	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	2422039	12/28/2023	736.73	LAYNE ELEMENTARY SCHOOL	1261013	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
THOMAS AND BRAUN LLC	2421555	12/19/2023	985.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	070K	SERVICE, RENTAL **
34	FY	2024	13,616.59					
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	142.36	LIBERTY HIGH SCHOOL	0302170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	156.61	LIBERTY HIGH SCHOOL	0302170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	24.50	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	17.49	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	35.00	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	63.00	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	28.00	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	52.48	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	17.50	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	17.50	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	17.50	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	17.50	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	855.00	LIBERTY HIGH SCHOOL	0302170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	35.00	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	31.48	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	237.02	LIBERTY HIGH SCHOOL	0302170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	210.00	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	41.98	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	19.59	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	19.59	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	17.50	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	17.50	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	19.59	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	19.59	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	175.00	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	13.99	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418192	11/17/2023	41.89	LIBERTY HIGH SCHOOL	0302170	0643	310I	BOOK, PAPERBACK (8204) **
DINE EQUIPMENT COMPANY	2419463	12/01/2023	125.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FAMILY RESOURCE SERVICE COALITI	2421594	12/20/2023	250.00	LIBERTY HIGH SCHOOL	0302104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	2421594	12/20/2023	60.00	LIBERTY HIGH SCHOOL	0302104	0338	125K	SERVICE, MEMBERSHIP **
FITNESS MARKET INC	2419859	12/05/2023	599.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
FITNESS MARKET INC	2419859	12/05/2023	399.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
FITNESS MARKET INC	2419859	12/05/2023	95.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
FITNESS MARKET INC	2419859	12/05/2023	549.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
FITNESS MARKET INC	2419859	12/05/2023	799.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
FITNESS MARKET INC	2419859	12/05/2023	399.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	INSTALLATION CHARGE**
HILLYARD KENTUCKY	2420737	12/13/2023	64.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCIENCE CENTER INC	2417386	11/13/2023	200.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2417386	11/13/2023	180.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2417386	11/13/2023	140.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2417386	11/13/2023	17.00	LIBERTY HIGH SCHOOL	0301077	0617	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER LIMITED PARTNERSHIP I	2417965	11/16/2023	739.81	LIBERTY HIGH SCHOOL	0301077	0617	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2421736	12/21/2023	2,000.00	LIBERTY HIGH SCHOOL	0301077	0617	900XS	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2417712	11/15/2023	18.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2417712	11/15/2023	5.11	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2417712	11/15/2023	5.53	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417712	11/15/2023	6.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417712	11/15/2023	26.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417712	11/15/2023	107.03	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
METRO BOWLING SERVICES	2420730	12/13/2023	5,384.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	JACKET **
METRO BOWLING SERVICES	2420730	12/13/2023	1,395.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	JACKET **
METRO BOWLING SERVICES	2420730	12/13/2023	1,187.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	JACKET **
METRO BOWLING SERVICES	2420730	12/13/2023	242.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	JACKET **
METRO BOWLING SERVICES	2420730	12/13/2023	99.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	JACKET **
METRO BOWLING SERVICES	2420730	12/13/2023	101.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	JACKET **
METRO BOWLING SERVICES	2420730	12/13/2023	5,295.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	JACKET **
MILLER TRANSPORTATION	2417724	11/15/2023	590.00	LIBERTY HIGH SCHOOL	0301118	0514	900XS	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2417936	11/16/2023	10.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417936	11/16/2023	17.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417936	11/16/2023	17.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417984	11/16/2023	84.47	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2418942	11/28/2023	121.24	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418942	11/28/2023	182.66	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418942	11/28/2023	253.41	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418942	11/28/2023	168.94	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418942	11/28/2023	168.94	LIBERTY HIGH SCHOOL	0301118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	7.09	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	58.50	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	81.00	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	22.45	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	14.85	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	8.72	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	16.15	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	11.24	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	3.41	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	6.64	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	8.95	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	34.15	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	8.95	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	5.40	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	0.00	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	45.60	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	15.75	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	13.05	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	57.60	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	3.50	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	3.50	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	3.50	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	3.50	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	3.50	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419685	12/04/2023	0.00	LIBERTY HIGH SCHOOL	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417345	11/13/2023	27.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417345	11/13/2023	31.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417345	11/13/2023	37.34	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417345	11/13/2023	31.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417345	11/13/2023	18.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417345	11/13/2023	13.39	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417345	11/13/2023	27.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE J SARLEY COMPANY	2420772	12/13/2023	666.50	LIBERTY HIGH SCHOOL	0301118	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
17	FY	2024	25,890.25					
B&H FOTO & ELECTRONICS CORP	2418681	11/22/2023	16.49	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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B&H FOTO & ELECTRONICS CORP	2418681	11/22/2023	16.49	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2418681	11/22/2023	18.74	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2418681	11/22/2023	26.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COURIER JOURNAL	2419582	12/01/2023	2,515.93	LIBRARY MEDIA SERVICES	LI11221	0542	900XS	SERVICE, ADVERTISING/NEWSPAPER **
OFFICE THREE SIXTY INC	2421797	12/21/2023	49.53	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421797	12/21/2023	14.44	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421797	12/21/2023	10.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421797	12/21/2023	12.44	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SUPERIOR TEXT LLC	2417844	11/16/2023	20,000.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT, MISCELLANEOUS LIBRARY **
4	FY	2024	22,680.70					
DEMCO INC	2419761	12/04/2023	148.65	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2419761	12/04/2023	148.65	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2417616	11/14/2023	187.50	LINCOLN ELEMENTARY SCHOOL	5202826	0679	736X	CLOTHING, MISCELLANEOUS **
HEATHER BURKS	2418849	11/27/2023	452.31	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X4	FOOD, MISCELLANEOUS **
HEATHER BURKS	2418849	11/27/2023	280.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X5	FOOD, MISCELLANEOUS **
J W ASSOCIATES	2419833	12/04/2023	530.00	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2419833	12/04/2023	50.00	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2420967	12/14/2023	519.87	LINCOLN ELEMENTARY SCHOOL	5201121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2420967	12/14/2023	221.34	LINCOLN ELEMENTARY SCHOOL	5201121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2421918	12/26/2023	26.03	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421918	12/26/2023	18.59	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2417943	11/16/2023	99.72	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417943	11/16/2023	54.63	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417943	11/16/2023	54.63	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417943	11/16/2023	54.63	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417943	11/16/2023	177.02	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417943	11/16/2023	252.18	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417943	11/16/2023	252.18	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417943	11/16/2023	378.27	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2418018	11/16/2023	38.62	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418018	11/16/2023	3.34	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420695	12/12/2023	53.18	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421607	12/20/2023	450.99	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421607	12/20/2023	180.24	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2419683	12/04/2023	39.88	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419683	12/04/2023	43.68	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419683	12/04/2023	14.20	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419683	12/04/2023	11.36	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419683	12/04/2023	45.52	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419683	12/04/2023	8.70	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419683	12/04/2023	8.70	LINCOLN ELEMENTARY SCHOOL	5202104	0610	0F2XJ	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL NURSE SUPPLY	2420049	12/06/2023	42.75	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL OUTFITTERS LLC	2420965	12/14/2023	57.60	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2420965	12/14/2023	15.34	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2418172	11/17/2023	506.64	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419760	12/04/2023	304.23	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420554	12/12/2023	1,425.00	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX. NO SUBSTITUTE.
SCHOOL SPECIALTY LLC	2421601	12/20/2023	22.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2421601	12/20/2023	11.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2421601	12/20/2023	22.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2421601	12/20/2023	11.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2421601	12/20/2023	11.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2421601	12/20/2023	11.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2421601	12/20/2023	11.05	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2421727	12/21/2023	57.41	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE ZONES OF REGULATION INC	2421020	12/15/2023	220.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
19	FY	2024	7,680.72					
AGIREPAIR INC	2420326	12/08/2023	59.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2420326	12/08/2023	20.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2420310	12/08/2023	299.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2420174	12/07/2023	15.44	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **

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B&H FOTO & ELECTRONICS CORP	2420174	12/07/2023	374.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2420174	12/07/2023	1,992.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
BRODART COMPANY	2420095	12/07/2023	24.82	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	LABEL, BOOK **
BRODART COMPANY	2420095	12/07/2023	24.82	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	LABEL, BOOK **
BRODART COMPANY	2420095	12/07/2023	24.82	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	LABEL, BOOK **
BRODART COMPANY	2420095	12/07/2023	24.82	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	LABEL, BOOK **
BRODART COMPANY	2420095	12/07/2023	24.82	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	LABEL, BOOK **
BRODART COMPANY	2420095	12/07/2023	24.82	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	LABEL, BOOK **
BRODART COMPANY	2420095	12/07/2023	24.82	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	LABEL, BOOK **
CANA KIT CORPORATION	2420927	12/14/2023	539.90	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	106K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
CANA KIT CORPORATION	2420927	12/14/2023	34.95	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL CARRYOR INC	2417834	11/15/2023	19.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, FEE **
CARDINAL CARRYOR INC	2417834	11/15/2023	372.50	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2417874	11/16/2023	630.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8204) **
CDW LLC	2418805	11/27/2023	310.90	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2419023	11/28/2023	6,709.50	LOUISVILLE MALE HIGH SCHOOL	0472013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2420318	12/08/2023	1,243.60	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2420929	12/14/2023	59,850.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2420929	12/14/2023	1,872.30	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417888	11/16/2023	206.14	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417888	11/16/2023	206.14	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417888	11/16/2023	206.14	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417888	11/16/2023	190.78	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2420634	12/12/2023	43.90	LOUISVILLE MALE HIGH SCHOOL	0471077	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	2421730	12/21/2023	12.48	LOUISVILLE MALE HIGH SCHOOL	0471077	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	2421730	12/21/2023	5.18	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2421730	12/21/2023	7.99	LOUISVILLE MALE HIGH SCHOOL	0471077	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
DEMCO INC	2418322	11/20/2023	454.10	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2418322	11/20/2023	321.10	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421051	12/15/2023	131.02	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2421253	12/18/2023	569.05	LOUISVILLE MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRAMA BY GEORGE LLC	2418197	11/17/2023	650.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0349	125K	SERVICE, PROFESSIONAL **
EASTERN KENTUCKY UNIVERSITY	2418286	11/20/2023	250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X6	SERVICE, TUITION **
ERIC ARMIN INC	2421622	12/20/2023	996.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
FOLLETT CONTENT SOLUTIONS LLC	2420415	12/11/2023	2,483.99	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2419785	12/04/2023	544.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2421393	12/19/2023	195.90	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILTON ANATOLE DALLAS	2419532	12/01/2023	725.58	LOUISVILLE MALE HIGH SCHOOL	0472944	0580	348K	SERVICE, HOTEL ACCOMMODATIONS **
KURTZ BROS INC	2417732	11/15/2023	4.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2417732	11/15/2023	27.12	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2418374	11/20/2023	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	2418374	11/20/2023	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	2418374	11/20/2023	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	2418374	11/20/2023	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	2421836	12/22/2023	92.00	LOUISVILLE MALE HIGH SCHOOL	0471077	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
LOWES COMPANIES INC	2421458	12/19/2023	312.55	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2421625	12/20/2023	295.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MURPHYS CAMERA	2420777	12/13/2023	356.20	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, REPAIR **



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OFFICE THREE SIXTY INC	2420631	12/12/2023	3.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420631	12/12/2023	18.74	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420631	12/12/2023	11.78	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420632	12/12/2023	30.45	LOUISVILLE MALE HIGH SCHOOL	0471077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422075	12/28/2023	203.20	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROJECT LEAD THE WAY INC	2418582	11/21/2023	34.50	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2418582	11/21/2023	135.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2418582	11/21/2023	316.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2418582	11/21/2023	336.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2418582	11/21/2023	630.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
PROJECT LEAD THE WAY INC	2418582	11/21/2023	236.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	EQUIPMENT, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2418052	11/17/2023	25.19	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418052	11/17/2023	32.40	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418052	11/17/2023	8.07	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417347	11/13/2023	90.87	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418525	11/21/2023	101.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2418525	11/21/2023	11.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	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	2418525	11/21/2023	12.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419970	12/06/2023	554.25	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419970	12/06/2023	27.91	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419970	12/06/2023	10.55	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419971	12/06/2023	72.32	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419971	12/06/2023	171.15	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419971	12/06/2023	65.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419971	12/06/2023	158.90	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419971	12/06/2023	29.03	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TEES N TEXTILES SCREENPRINT LLC	2422180	12/28/2023	171.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2422180	12/28/2023	135.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2422180	12/28/2023	90.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2422180	12/28/2023	81.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2422180	12/28/2023	22.50	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125K	SHIRT, TEE **
ULINE	2418983	11/28/2023	525.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT, MISCELLANEOUS **
ULINE	2418983	11/28/2023	267.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT, MISCELLANEOUS **
ULINE	2418983	11/28/2023	141.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT, MISCELLANEOUS **
ULINE	2418983	11/28/2023	120.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, MISCELLANEOUS **
ULINE	2418983	11/28/2023	84.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT, MISCELLANEOUS **
VERNIER SOFTWARE	2421086	12/15/2023	1,616.02	LOUISVILLE MALE HIGH SCHOOL	0472138	0650	106K	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2421086	12/15/2023	693.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0650	106K	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	2421086	12/15/2023	15.67	LOUISVILLE MALE HIGH SCHOOL	0472138	0650	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2419332	11/30/2023	139.98	LOUISVILLE MALE HIGH SCHOOL	0472944	0650	348K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

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VEX ROBOTICS INC	2419332	11/30/2023	1,499.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0650	348K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419332	11/30/2023	1,899.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0650	348K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419332	11/30/2023	799.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0650	348K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419332	11/30/2023	574.99	LOUISVILLE MALE HIGH SCHOOL	0472944	0650	348K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2419332	11/30/2023	249.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0650	348K	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VWR FUNDING INC	2418278	11/20/2023	60.42	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	78.42	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	52.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	71.20	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	66.82	LOUISVILLE MALE HIGH SCHOOL	0472138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	279.50	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	279.50	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	207.98	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	262.35	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	297.45	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	524.85	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	42.84	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	66.21	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	375.70	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	84.08	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	18.98	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	741.44	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	775.67	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	46.80	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	398.99	LOUISVILLE MALE HIGH SCHOOL	0472138	0739	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	36.40	LOUISVILLE MALE HIGH SCHOOL	0472138	0734	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	373.45	LOUISVILLE MALE HIGH SCHOOL	0472138	0739	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	83.75	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	171.10	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2418278	11/20/2023	260.00	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	9.76	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	39.66	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	61.46	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	44.59	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	13.07	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	63.70	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	15.26	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	43.68	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	828.75	LOUISVILLE MALE HIGH SCHOOL	0472138	0739	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	2,616.25	LOUISVILLE MALE HIGH SCHOOL	0472138	0739	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	3,006.25	LOUISVILLE MALE HIGH SCHOOL	0472138	0739	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	126.50	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	1,940.25	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	1,023.75	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	1,355.25	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	3.14	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	6.99	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	115.92	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	136.41	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	196.86	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	224.22	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	263.90	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	298.06	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	149.60	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	33.06	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	357.20	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	2418278	11/20/2023	31.52	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	253.50	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	41.97	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	44.97	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	48.75	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	33.15	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	8.38	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	10.46	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	9.50	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	24.36	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	21.84	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	49.14	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	16.78	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	37.20	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	479.97	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	48.60	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	164.78	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	22.76	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	153.48	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	39.18	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	269.94	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	359.85	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	71.94	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	405.86	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	67.98	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2418278	11/20/2023	41.98	LOUISVILLE MALE HIGH SCHOOL	0472138	0610	106K	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
COMPLETE PRINTER SOURCE	2418001	11/16/2023	5.10	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2418001	11/16/2023	5.43	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2418001	11/16/2023	16.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2420842	12/13/2023	15.18	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2420842	12/13/2023	4.16	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2420842	12/13/2023	6.90	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
CREATIVE IMAGE TECHNOLOGIES	2421318	12/18/2023	64.50	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2421318	12/18/2023	24.95	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DECKER INC	2420733	12/13/2023	34.85	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SIGN **
DECKER INC	2420733	12/13/2023	97.85	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SIGN **
DECKER INC	2420733	12/13/2023	27.46	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2420728	12/13/2023	161.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2420844	12/13/2023	25.76	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
KY SPEECH LANGUAGE HEARING AS:	2421611	12/20/2023	185.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LEARNING A-Z COMPANY	2421328	12/18/2023	132.00	LOWE ELEMENTARY SCHOOL	1462013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2420151	12/07/2023	699.00	LOWE ELEMENTARY SCHOOL	1461118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420151	12/07/2023	104.99	LOWE ELEMENTARY SCHOOL	1461118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420151	12/07/2023	20.00	LOWE ELEMENTARY SCHOOL	1461118	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2420366	12/11/2023	590.00	LOWE ELEMENTARY SCHOOL	1461077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2418048	11/17/2023	37.75	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NORTHERN SAFETY COMPANY INC	2421717	12/21/2023	29.28	LOWE ELEMENTARY SCHOOL	1461077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2422081	12/28/2023	11.66	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422081	12/28/2023	11.66	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2418791	11/27/2023	71.91	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418791	11/27/2023	14.38	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2420908	12/14/2023	11.75	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2420908	12/14/2023	11.05	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2420908	12/14/2023	6.04	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741

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STANTON SHEET MUSIC	2419762	12/04/2023	400.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	KIT, TEACHING **
STANTON SHEET MUSIC	2419762	12/04/2023	75.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	KIT, TEACHING **
STANTON SHEET MUSIC	2419762	12/04/2023	35.00	LOWE ELEMENTARY SCHOOL	1462828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2419261	11/29/2023	15,560.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2419261	11/29/2023	3,165.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2419261	11/29/2023	900.00	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
17	FY	2024	22,856.36					
ADVENTURE PROMOTIONS LLC	2421050	12/15/2023	701.25	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2417610	11/14/2023	311.86	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2418561	11/21/2023	4.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2418561	11/21/2023	5.43	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2418561	11/21/2023	8.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2418561	11/21/2023	5.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2418561	11/21/2023	3.28	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2418561	11/21/2023	6.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2418561	11/21/2023	6.42	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2418561	11/21/2023	14.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2418561	11/21/2023	7.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2418561	11/21/2023	3.48	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2418561	11/21/2023	5.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2418561	11/21/2023	6.35	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2421731	12/21/2023	115.44	LUHR ELEMENTARY SCHOOL	1071121	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	2421731	12/21/2023	5.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
HERITAGE PRINT SHOP LLC	2421067	12/15/2023	108.75	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SHIRT, TEE **

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HILLYARD KENTUCKY	2418082	11/17/2023	161.75	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JACKS TRAVEL PROFESSIONALS INTE	2420198	12/07/2023	3,057.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	SERVICE, TRAVEL AGENCY **
KENTUCKY ASSOCIATION OF SCHOOLS	2418580	11/21/2023	302.00	LUHR ELEMENTARY SCHOOL	1071031	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2420760	12/13/2023	23.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2420760	12/13/2023	13.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2420760	12/13/2023	4.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
NATIONAL ART & SCHOOL SUPPLIES	2421732	12/21/2023	12.00	LUHR ELEMENTARY SCHOOL	1071118	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	2421732	12/21/2023	12.00	LUHR ELEMENTARY SCHOOL	1071118	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	2421732	12/21/2023	48.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ASSOC OF ESEA STATE PR	2420199	12/07/2023	2,945.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF ESEA STATE PR	2420199	12/07/2023	3,348.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2418581	11/21/2023	6.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418581	11/21/2023	8.66	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421780	12/21/2023	36.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2420240	12/08/2023	11.69	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420240	12/08/2023	6.64	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420240	12/08/2023	8.99	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417625	11/14/2023	17.21	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417625	11/14/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2417625	11/14/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2417625	11/14/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2417625	11/14/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2417625	11/14/2023	11.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2417625	11/14/2023	33.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2417625	11/14/2023	33.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2417625	11/14/2023	11.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168

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SCHOOL SPECIALTY LLC	2417625	11/14/2023	11.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2417625	11/14/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2417625	11/14/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2417625	11/14/2023	44.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2417625	11/14/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2417625	11/14/2023	22.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2417625	11/14/2023	11.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745
SCHOOL SPECIALTY LLC	2421768	12/21/2023	19.98	LUHR ELEMENTARY SCHOOL	1071118	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	2421768	12/21/2023	12.50	LUHR ELEMENTARY SCHOOL	1071118	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
VALU DISCOUNT INC	2418720	11/27/2023	881.65	LUHR ELEMENTARY SCHOOL	1072104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418720	11/27/2023	12.95	LUHR ELEMENTARY SCHOOL	1072104	0616	125K	SERVICE, DELIVERY CHARGE **
17	FY	2024	12,772.83					
CDW LLC	2418803	11/27/2023	1,195.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2420319	12/08/2023	799.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2420830	12/13/2023	189.59	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
COMPLETE PRINTER SOURCE	2418153	11/17/2023	68.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2418153	11/17/2023	0.92	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2418153	11/17/2023	9.60	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	2418153	11/17/2023	25.78	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2418153	11/17/2023	22.58	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2418153	11/17/2023	8.07	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	1.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2418153	11/17/2023	20.75	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	29.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	3.89	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2418153	11/17/2023	8.07	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2418153	11/17/2023	0.46	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2418153	11/17/2023	13.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	19.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	3.92	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2418153	11/17/2023	2.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2418153	11/17/2023	23.46	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2418153	11/17/2023	9.69	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2418153	11/17/2023	1.27	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2418153	11/17/2023	17.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	8.59	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2418153	11/17/2023	26.98	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	44.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	6.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2418153	11/17/2023	36.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2418153	11/17/2023	7.99	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	10.69	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418153	11/17/2023	17.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2418153	11/17/2023	19.89	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418430	11/21/2023	42.47	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2421273	12/18/2023	7.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2421273	12/18/2023	23.45	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2421508	12/19/2023	144.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COUNCIL FOR EXCEPTIONAL CHILDR	2419199	11/29/2023	599.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP
COUNCIL FOR EXCEPTIONAL CHILDR	2419199	11/29/2023	20.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP
COUNCIL FOR EXCEPTIONAL CHILDR	2419199	11/29/2023	10.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP
DEMCO INC	2419942	12/05/2023	17.13	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419942	12/05/2023	3.77	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419942	12/05/2023	13.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419942	12/05/2023	6.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419942	12/05/2023	54.03	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419942	12/05/2023	9.43	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2419942	12/05/2023	16.73	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2417861	11/16/2023	154.66	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HILLYARD KENTUCKY	2420421	12/11/2023	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 # GE048580
KURTZ BROS INC	2418248	11/19/2023	22.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2418248	11/19/2023	2.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18", MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2418248	11/19/2023	0.67	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2418248	11/19/2023	8.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2418248	11/19/2023	19.80	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418248	11/19/2023	1.68	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2418248	11/19/2023	7.63	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2418248	11/19/2023	12.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2418248	11/19/2023	12.39	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2419130	11/29/2023	590.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419130	11/29/2023	590.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419543	12/01/2023	3,300.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2418274	11/20/2023	7.55	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2418274	11/20/2023	6.10	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2418274	11/20/2023	1.88	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2418274	11/20/2023	9.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2418274	11/20/2023	4.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418274	11/20/2023	12.90	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2418274	11/20/2023	12.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418274	11/20/2023	5.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2417957	11/16/2023	8.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417957	11/16/2023	77.76	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2417957	11/16/2023	22.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418411	11/20/2023	84.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418841	11/27/2023	121.24	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2420329	12/08/2023	1,099.75	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420329	12/08/2023	0.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ROCHESTER 100 INC	2420279	12/08/2023	200.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2420279	12/08/2023	20.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
S & S WORLDWIDE	2418521	11/21/2023	187.38	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418205	11/17/2023	37.60	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2418205	11/17/2023	1.02	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418205	11/17/2023	7.85	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418205	11/17/2023	11.55	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2418205	11/17/2023	2.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2418205	11/17/2023	1.44	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2418205	11/17/2023	17.96	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418205	11/17/2023	5.83	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2418205	11/17/2023	6.32	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	2418205	11/17/2023	5.28	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2418205	11/17/2023	14.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418205	11/17/2023	13.92	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	2418205	11/17/2023	3.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2418205	11/17/2023	3.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2418205	11/17/2023	3.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710

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SCHOOL SPECIALTY LLC	2418205	11/17/2023	3.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2418205	11/17/2023	8.50	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2418205	11/17/2023	3.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2418205	11/17/2023	3.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2418205	11/17/2023	3.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2418205	11/17/2023	3.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2418205	11/17/2023	6.20	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2418205	11/17/2023	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	2418205	11/17/2023	4.30	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2418205	11/17/2023	2.35	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2418353	11/20/2023	85.55	MALCOLM CHANCEY ELEMENTARY SCH	1021118	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	2418353	11/20/2023	19.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420490	12/11/2023	448.40	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422013	12/27/2023	457.42	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SDI INNOVATIONS INC	2418317	11/20/2023	221.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2418317	11/20/2023	221.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SJN DATA CENTER LLC	2420321	12/08/2023	736.73	MALCOLM CHANCEY ELEMENTARY SCH	1021013	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
27	FY	2024	12,964.21					
AMERICAN ASSOCIATION OF FAMILY	2421985	12/27/2023	560.00	MARION C MOORE SCHOOL	1552317	0646	348K	SERVICE, FEE **
ARROW ELECTRIC CO INC	2421134	12/15/2023	74,500.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
BLUEGRASS LAWN AND GARDEN	2418441	11/21/2023	89.88	MARION C MOORE SCHOOL	1551087	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2418441	11/21/2023	55.54	MARION C MOORE SCHOOL	1551087	0610	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
CARNEGIE FOUNDATION FOR THE	2421759	12/21/2023	5,700.00	MARION C MOORE SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARNEGIE FOUNDATION FOR THE	2421759	12/21/2023	1,890.00	MARION C MOORE SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARNEGIE FOUNDATION FOR THE	2421759	12/21/2023	900.00	MARION C MOORE SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CASCADE SCHOOL SUPPLIES	2420246	12/08/2023	1,293.75	MARION C MOORE SCHOOL	1552170	0610	320JC	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2417606	11/14/2023	7,465.50	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)

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CDW LLC	2418213	11/17/2023	367.50	MARION C MOORE SCHOOL	1552143	0650	106K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2419099	11/28/2023	56.48	MARION C MOORE SCHOOL	1552013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2419105	11/28/2023	560.00	MARION C MOORE SCHOOL	1552013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2419595	12/01/2023	32.80	MARION C MOORE SCHOOL	1551118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420177	12/07/2023	220.42	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2417600	11/14/2023	23.45	MARION C MOORE SCHOOL	1551087	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2417600	11/14/2023	23.45	MARION C MOORE SCHOOL	1551087	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	2417600	11/14/2023	23.45	MARION C MOORE SCHOOL	1551087	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2417600	11/14/2023	17.98	MARION C MOORE SCHOOL	1551087	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2418467	11/21/2023	42.95	MARION C MOORE SCHOOL	1551087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2418467	11/21/2023	4.04	MARION C MOORE SCHOOL	1551087	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2418658	11/22/2023	80.70	MARION C MOORE SCHOOL	1552138	0697	106K	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	2418658	11/22/2023	17.18	MARION C MOORE SCHOOL	1551087	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	2418934	11/28/2023	158.00	MARION C MOORE SCHOOL	1551118	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	2420134	12/07/2023	23.45	MARION C MOORE SCHOOL	1551087	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2420134	12/07/2023	23.45	MARION C MOORE SCHOOL	1551087	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2420561	12/12/2023	5,968.50	MARION C MOORE SCHOOL	1552170	0610	320JC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2420561	12/12/2023	7,734.00	MARION C MOORE SCHOOL	1552170	0610	320JC	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN



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COMPLETE PRINTER SOURCE	2420561	12/12/2023	2,895.00	MARION C MOORE SCHOOL	1552170	0610	320JC	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	2421274	12/18/2023	19.50	MARION C MOORE SCHOOL	1551087	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2421274	12/18/2023	8.00	MARION C MOORE SCHOOL	1551087	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 **
COMPLETE PRINTER SOURCE	2421274	12/18/2023	8.00	MARION C MOORE SCHOOL	1551087	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 **
COMPLETE PRINTER SOURCE	2421274	12/18/2023	8.00	MARION C MOORE SCHOOL	1551087	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 **
COMPLETE PRINTER SOURCE	2421274	12/18/2023	42.76	MARION C MOORE SCHOOL	1551087	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
DINE EQUIPMENT COMPANY	2422199	12/29/2023	4,076.40	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2422199	12/29/2023	1,451.68	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DRONEBLOCKS LLC	2421326	12/18/2023	14,999.00	MARION C MOORE SCHOOL	1552154	0734	348K	AIDS, MISCELLANEOUS TEACHING **
DRONEBLOCKS LLC	2421326	12/18/2023	6,995.00	MARION C MOORE SCHOOL	1552154	0734	348K	AIDS, MISCELLANEOUS TEACHING **
DRONEBLOCKS LLC	2421326	12/18/2023	250.00	MARION C MOORE SCHOOL	1552154	0734	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EL EDUCATION INC	2418359	11/20/2023	2,000.00	MARION C MOORE SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELSEVIER INC	2418332	11/20/2023	1,918.80	MARION C MOORE SCHOOL	1551118	0643	900XF	BOOK **
ELSEVIER INC	2418332	11/20/2023	67.21	MARION C MOORE SCHOOL	1551118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2420744	12/13/2023	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
KENTUCKY RESTAURANT ASSOCIATI	2421812	12/22/2023	975.00	MARION C MOORE SCHOOL	1552138	0646	348K	SERVICE, FEE **
KOORSEN FIRE AND SECURITY	2422189	12/29/2023	600.00	MARION C MOORE SCHOOL	1551118	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
KURTZ BROS INC	2418376	11/20/2023	16.00	MARION C MOORE SCHOOL	1551087	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	2418376	11/20/2023	16.00	MARION C MOORE SCHOOL	1551087	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	2418770	11/27/2023	48.00	MARION C MOORE SCHOOL	1552138	0697	106K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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KURTZ BROS INC	2418770	11/27/2023	58.44	MARION C MOORE SCHOOL	1552138	0697	106K	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	2418770	11/27/2023	3.60	MARION C MOORE SCHOOL	1551087	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	2418770	11/27/2023	6.70	MARION C MOORE SCHOOL	1551087	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2420761	12/13/2023	990.00	MARION C MOORE SCHOOL	1552170	0610	320JC	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	2420762	12/13/2023	32.00	MARION C MOORE SCHOOL	1551087	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOUISVILLE METROPOLITAN SEWER	2419379	11/30/2023	50.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2419379	11/30/2023	513.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2419379	11/30/2023	500.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, FEE **
LYNN IMAGING	2419950	12/06/2023	505.71	MARION C MOORE SCHOOL	1553611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MAKERBOT HOLDINGS INC	2418220	11/17/2023	249.00	MARION C MOORE SCHOOL	1552154	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2418220	11/17/2023	7.50	MARION C MOORE SCHOOL	1552154	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2418198	11/17/2023	15,000.00	MARION C MOORE SCHOOL	1552053	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2420406	12/11/2023	4,890.00	MARION C MOORE SCHOOL	1552170	0610	320JC	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NOCTI	2421287	12/18/2023	900.00	MARION C MOORE SCHOOL	1552138	0646	348K	TEST**
OFFICE THREE SIXTY INC	2419662	12/04/2023	14.08	MARION C MOORE SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419662	12/04/2023	28.68	MARION C MOORE SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419893	12/05/2023	55.50	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419893	12/05/2023	21.28	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419893	12/05/2023	9.25	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419894	12/05/2023	32.30	MARION C MOORE SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERFORMANCE HEALTH HOLDINGS	2419176	11/29/2023	11.56	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2419176	11/29/2023	312.75	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2419176	11/29/2023	32.43	MARION C MOORE SCHOOL	1552138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PHI DELTA KAPPA INTERNATIONAL IN	2418680	11/22/2023	5,000.00	MARION C MOORE SCHOOL	1552317	0643	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROJECT LEAD THE WAY INC	2419536	12/01/2023	950.00	MARION C MOORE SCHOOL	1551022	0338	900XF	SERVICE, FEE **
RAYMOND WEAVER	2421811	12/22/2023	49.50	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2421811	12/22/2023	43.20	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421811	12/22/2023	46.80	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421811	12/22/2023	49.50	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421811	12/22/2023	58.50	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421811	12/22/2023	16.20	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421811	12/22/2023	14.40	MARION C MOORE SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2418609	11/21/2023	24.79	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418609	11/21/2023	48.74	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418609	11/21/2023	8.09	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418207	11/17/2023	190.42	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418207	11/17/2023	58.73	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418207	11/17/2023	202.42	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418207	11/17/2023	58.60	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418207	11/17/2023	22.46	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418207	11/17/2023	230.80	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418952	11/28/2023	243.50	MARION C MOORE SCHOOL	1551118	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	2418952	11/28/2023	92.00	MARION C MOORE SCHOOL	1551118	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	2418952	11/28/2023	5.60	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2418952	11/28/2023	2.50	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2418952	11/28/2023	12.00	MARION C MOORE SCHOOL	1551118	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	2418952	11/28/2023	83.00	MARION C MOORE SCHOOL	1551118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2420710	12/13/2023	1,856.10	MARION C MOORE SCHOOL	1552170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2421681	12/20/2023	3,922.64	MARION C MOORE SCHOOL	1552138	0734	348K	COMPUTER, DELL (KYMA-758-2100000423)**
SUMMIT FIRE AND SECURITY LLC	2417781	11/15/2023	249.50	MARION C MOORE SCHOOL	1551118	0434	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
TENNIS TECHNOLOGY INC	2419966	12/06/2023	172,450.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE J SARLEY COMPANY	2421870	12/22/2023	51.60	MARION C MOORE SCHOOL	1552890	0697	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421870	12/22/2023	30.96	MARION C MOORE SCHOOL	1552890	0697	106K	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. GENERAL OR EQUAL (7938) **
THE J SARLEY COMPANY	2421870	12/22/2023	146.35	MARION C MOORE SCHOOL	1552890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421870	12/22/2023	138.00	MARION C MOORE SCHOOL	1552890	0697	106K	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **
THE J SARLEY COMPANY	2421870	12/22/2023	82.70	MARION C MOORE SCHOOL	1552890	0697	106K	TOOL, FILES NICHOLSON OR EQUAL (7938) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2417759	11/15/2023	545.00	MARION C MOORE SCHOOL	1551118	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	2417759	11/15/2023	125.00	MARION C MOORE SCHOOL	1551118	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
TOADVINE ENTERPRISES INC	2419250	11/29/2023	886,631.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 09719-DCT) **
TOADVINE ENTERPRISES INC	2419250	11/29/2023	234,070.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC (SOURCEWELL CONTRACT 09719-DCT) **
TOTAL I D SOLUTIONS	2417749	11/15/2023	625.00	MARION C MOORE SCHOOL	1551170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2417749	11/15/2023	2,095.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TOTAL I D SOLUTIONS	2417749	11/15/2023	405.00	MARION C MOORE SCHOOL	1551170	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2417749	11/15/2023	120.00	MARION C MOORE SCHOOL	1551087	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2417749	11/15/2023	25.00	MARION C MOORE SCHOOL	1551087	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2417749	11/15/2023	40.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418241	11/17/2023	800.00	MARION C MOORE SCHOOL	1551077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2420611	12/12/2023	8,000.00	MARION C MOORE SCHOOL	1552145	0617	106K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2420611	12/12/2023	2,000.00	MARION C MOORE SCHOOL	1552145	0617	106K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	825.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	825.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	825.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	825.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	825.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	825.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	825.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	825.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	280.00	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418941	11/28/2023	490.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2422154	12/28/2023	749.94	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2422154	12/28/2023	307.93	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	21.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	19.98	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	17.98	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	26.97	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	27.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	65.98	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	45.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	45.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	35.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	183.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	32.90	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	21.98	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	23.92	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	9.98	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	9.98	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	4.99	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	35.88	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	107.88	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	35.88	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	19.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	11.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	35.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	35.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	11.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	11.96	MARION C MOORE SCHOOL	1552154	0697	106K	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	2422154	12/28/2023	52.35	MARION C MOORE SCHOOL	1552154	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	51.98	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	308.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	51.98	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	1,791.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	2,100.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2419886	12/05/2023	159.95	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	121.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	510.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	23.20	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	23.20	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	299.20	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2419886	12/05/2023	700.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	250.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	846.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	4,320.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	622.58	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	3,945.60	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	1,540.00	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	1,881.60	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2419886	12/05/2023	17,600.80	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINE AND BRANCH LLC	2419251	11/29/2023	151,922.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 091719-DCT) **
59	FY	2024	1,688,321.83					
CARMICHAELS BOOKSTORE LLC	2419724	12/04/2023	75.60	MARY RYAN ACADEMY	4581077	0610	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419724	12/04/2023	37.76	MARY RYAN ACADEMY	4581077	0610	900XS	BOOK, PAPERBACK (8204) **
DUPLICATOR SALES AND SERVICE IN	2421806	12/21/2023	200.00	MARY RYAN ACADEMY	4581077	0432	900XS	SERVICE, REPAIR **
2	FY	2024	313.36					
BLUUM OF MINNESOTA LLC	2417398	11/13/2023	574.75	MARYHURST SCHOOL	1932121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2418783	11/27/2023	304.00	MARYHURST SCHOOL	1932013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2419615	12/02/2023	24.69	MARYHURST SCHOOL	1932179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419719	12/04/2023	252.00	MARYHURST SCHOOL	1932179	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2419731	12/04/2023	19.45	MARYHURST SCHOOL	1932121	0610	103K	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2419731	12/04/2023	19.80	MARYHURST SCHOOL	1932121	0610	103K	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	2419731	12/04/2023	10.35	MARYHURST SCHOOL	1932121	0610	103K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2419731	12/04/2023	26.98	MARYHURST SCHOOL	1932121	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
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	5,606.23	MARYHURST SCHOOL	1932179	0322	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2419769	12/04/2023	144.00	MARYHURST SCHOOL	1932121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2419769	12/04/2023	32.00	MARYHURST SCHOOL	1932121	0610	103K	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	2419769	12/04/2023	32.00	MARYHURST SCHOOL	1932121	0610	103K	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 **
LOWES COMPANIES INC	2417393	11/13/2023	34.12	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417393	11/13/2023	68.78	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417393	11/13/2023	20.00	MARYHURST SCHOOL	1932121	0610	103K	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2419738	12/04/2023	10.34	MARYHURST SCHOOL	1932121	0610	103K	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	2419738	12/04/2023	46.00	MARYHURST SCHOOL	1932121	0610	103K	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	2419738	12/04/2023	18.48	MARYHURST SCHOOL	1932121	0610	103K	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
9	FY	2024	7,243.97					
ATHENS PAPER COMPANY	2421507	12/19/2023	242.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2422122	12/28/2023	565.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2422122	12/28/2023	515.65	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CARDINAL CARRYOR INC	2419029	11/28/2023	2,000.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, MAINTENANCE **
COMPLETE PRINTER SOURCE	2420562	12/12/2023	538.00	MATERIALS PRODUCTION	MP11504	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
GATEWAY BOOKBINDING SYSTEMS L	2422069	12/28/2023	1,537.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2422069	12/28/2023	1,537.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GATEWAY BOOKBINDING SYSTEMS L	2422069	12/28/2023	405.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2421425	12/19/2023	888.30	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2418179	11/17/2023	71.64	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421929	12/26/2023	12.96	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421929	12/26/2023	67.28	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SPIRAL HOLDING LLC	2421248	12/18/2023	6,080.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
SPIRAL HOLDING LLC	2421249	12/18/2023	8,625.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
10	FY	2024	23,086.33					
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	1,136.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	539.40	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	111.30	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	9.45	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **

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ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	10.45	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	1,724.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	818.40	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	153.30	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	13.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2418495	11/21/2023	28.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421115	12/15/2023	33.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421115	12/15/2023	66.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421115	12/15/2023	11.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421115	12/15/2023	11.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421115	12/15/2023	35.20	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421115	12/15/2023	52.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421115	12/15/2023	8.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2421115	12/15/2023	8.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	CLOTHING, MISCELLANEOUS **
BLUEGRASS RECREATION SALES & I	2420445	12/11/2023	37,100.90	MAUPIN ELEMENTARY SCHOOL	4802782	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
CDW LLC	2418826	11/27/2023	962.50	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2417643	11/14/2023	38.48	MAUPIN ELEMENTARY SCHOOL	4801118	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	2421509	12/19/2023	86.88	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2421509	12/19/2023	1.84	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2421509	12/19/2023	9.34	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2421509	12/19/2023	7.02	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2421509	12/19/2023	35.95	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2421509	12/19/2023	24.84	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
HOWARD C MILLER SR LLC	2420073	12/06/2023	295.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP BUS (8257) **
JOHN F TROMPETER CO	2418847	11/27/2023	33.60	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2418847	11/27/2023	68.56	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2418847	11/27/2023	34.28	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2418847	11/27/2023	77.68	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2418847	11/27/2023	38.84	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2418847	11/27/2023	38.84	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2418847	11/27/2023	45.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2418847	11/27/2023	42.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2418847	11/27/2023	42.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2419516	12/01/2023	76.80	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	FOOD, MISCELLANEOUS **
KENTUCKY SCIENCE CENTER INC	2419294	11/29/2023	0.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419294	11/29/2023	176.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **

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KENTUCKY SCIENCE CENTER INC	2419294	11/29/2023	0.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419294	11/29/2023	184.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419294	11/29/2023	4.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419294	11/29/2023	45.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419294	11/29/2023	360.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419294	11/29/2023	40.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419295	11/29/2023	60.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419295	11/29/2023	416.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419295	11/29/2023	52.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419295	11/29/2023	6.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419295	11/29/2023	0.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419295	11/29/2023	200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419295	11/29/2023	0.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2419295	11/29/2023	208.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	210.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	90.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	30.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	60.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	60.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	210.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	90.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	30.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	60.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2419923	12/05/2023	60.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2417717	11/15/2023	10.50	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2417717	11/15/2023	9.00	MAUPIN ELEMENTARY SCHOOL	4801077	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	2417717	11/15/2023	9.00	MAUPIN ELEMENTARY SCHOOL	4801077	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	2417717	11/15/2023	4.50	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2417717	11/15/2023	4.50	MAUPIN ELEMENTARY SCHOOL	4801077	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	2417717	11/15/2023	4.50	MAUPIN ELEMENTARY SCHOOL	4801077	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	2418121	11/17/2023	58.44	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070



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KURTZ BROS INC	2418121	11/17/2023	19.66	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	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	2418121	11/17/2023	19.66	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	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	2418121	11/17/2023	19.66	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	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	2418121	11/17/2023	19.66	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	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	2418121	11/17/2023	19.66	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	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	2418121	11/17/2023	19.66	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	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	2418121	11/17/2023	19.66	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	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**
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	125.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	125.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	62.50	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	100.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	25.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	25.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	110.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	130.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	0.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	20.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2419451	12/01/2023	100.88	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, CATERING **
OFFICE THREE SIXTY INC	2419806	12/04/2023	189.28	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419806	12/04/2023	42.48	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422050	12/28/2023	46.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2422050	12/28/2023	35.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422050	12/28/2023	23.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422050	12/28/2023	12.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2418911	11/27/2023	479.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2418911	11/27/2023	1,099.75	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417627	11/14/2023	19.98	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2417627	11/14/2023	18.80	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2417627	11/14/2023	3.14	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
VARSITY BRANDS HOLDING CO INC	2418186	11/17/2023	1,462.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418186	11/17/2023	731.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418186	11/17/2023	0.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418186	11/17/2023	39.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418186	11/17/2023	78.70	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421646	12/20/2023	43.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421646	12/20/2023	43.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421646	12/20/2023	43.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421646	12/20/2023	0.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421646	12/20/2023	15.65	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
21	FY	2024	51,970.55					
ALL ABOUT TRAVEL LLC	2421909	12/26/2023	1,229.92	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	310J	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2420023	12/06/2023	350.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMMONWEALTH THEATRE CENTER	2421633	12/20/2023	499.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125K	SERVICE, FEE **
IMAGINE LEARNING LLC	2420145	12/07/2023	520.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310I	BOOK **
NAVIGATE360 LLC	2420331	12/08/2023	750.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2420331	12/08/2023	1,300.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2420331	12/08/2023	5.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAVIGATE360 LLC	2420331	12/08/2023	500.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0349	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2420331	12/08/2023	812.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2420331	12/08/2023	175.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **



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UNIVERSITY OF LOUISVILLE	2420048	12/06/2023	75.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125K	SERVICE, FEE **
6	FY	2024	6,216.42					
CDW LLC	2417673	11/14/2023	343.76	MCFERRAN PRESCHOOL ACADEMY	9572104	0734	125K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2417673	11/14/2023	93.36	MCFERRAN PRESCHOOL ACADEMY	9572104	0734	125K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2421597	12/20/2023	6.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2421597	12/20/2023	6.27	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2421597	12/20/2023	2.76	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2421597	12/20/2023	4.02	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2421597	12/20/2023	13.17	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2421597	12/20/2023	17.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2421597	12/20/2023	22.58	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2421597	12/20/2023	19.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	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	2421597	12/20/2023	13.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2421597	12/20/2023	7.82	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2421597	12/20/2023	1.83	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
KURTZ BROS INC	2421657	12/20/2023	16.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2421657	12/20/2023	19.14	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	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	2421657	12/20/2023	4.57	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2421657	12/20/2023	16.42	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2421657	12/20/2023	7.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2421657	12/20/2023	11.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2421657	12/20/2023	13.13	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2421657	12/20/2023	18.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2421657	12/20/2023	19.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2421657	12/20/2023	9.28	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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OFFICE THREE SIXTY INC	2418031	11/16/2023	3.89	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418031	11/16/2023	22.79	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418031	11/16/2023	18.90	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418031	11/16/2023	12.37	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418031	11/16/2023	10.12	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418174	11/17/2023	36.88	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418174	11/17/2023	52.86	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421605	12/20/2023	6.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	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	2421605	12/20/2023	11.45	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2421605	12/20/2023	19.35	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
6	FY	2024	884.90					
AMANDA J DRISCOLL	2419554	12/01/2023	300.00	MEDORA ELEMENTARY SCHOOL	0222170	0349	310J	SERVICE, PROFESSIONAL **
CASCADE SCHOOL SUPPLIES	2418935	11/28/2023	115.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2417670	11/14/2023	91.56	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2417670	11/14/2023	11.84	MEDORA ELEMENTARY SCHOOL	0221118	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	2417896	11/16/2023	463.60	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417896	11/16/2023	641.80	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417896	11/16/2023	641.14	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417896	11/16/2023	641.14	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2418932	11/28/2023	7.28	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2418932	11/28/2023	9.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2418932	11/28/2023	38.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2418932	11/28/2023	18.96	MEDORA ELEMENTARY SCHOOL	0221118	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 **



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COMPLETE PRINTER SOURCE	2418932	11/28/2023	35.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2418932	11/28/2023	59.67	MEDORA ELEMENTARY SCHOOL	0221118	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	2418932	11/28/2023	33.38	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2419912	12/05/2023	23.84	MEDORA ELEMENTARY SCHOOL	0221118	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	2419912	12/05/2023	91.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2420172	12/07/2023	111.99	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2420893	12/14/2023	169.88	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
DOLLARDAYS INTERNATIONAL INC	2418318	11/20/2023	174.72	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2418318	11/20/2023	187.20	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2418318	11/20/2023	228.00	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2418318	11/20/2023	38.04	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2421213	12/18/2023	129.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUSH LOUISVILLE LLC	2418335	11/20/2023	995.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125K	SERVICE, DISC JOCKEY **
KURTZ BROS INC	2417711	11/15/2023	66.99	MEDORA ELEMENTARY SCHOOL	0221118	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	2418986	11/28/2023	69.75	MEDORA ELEMENTARY SCHOOL	0221118	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	2421176	12/17/2023	38.28	MEDORA ELEMENTARY SCHOOL	0221118	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
KY SPEECH LANGUAGE HEARING AS:	2421016	12/15/2023	185.00	MEDORA ELEMENTARY SCHOOL	0221025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LITERACY RESOURCES LLC	2419018	11/28/2023	89.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2419018	11/28/2023	89.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2419018	11/28/2023	89.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2419018	11/28/2023	21.36	MEDORA ELEMENTARY SCHOOL	0222170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.48	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.48	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419771	12/04/2023	21.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421178	12/17/2023	348.35	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418951	11/28/2023	289.95	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419969	12/06/2023	51.01	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	SUPPLIES, MISCELLANEOUS ATHLETIC **
SCHOOL SPECIALTY LLC	2419969	12/06/2023	145.00	MEDORA ELEMENTARY SCHOOL	0222104	0610	125K	SUPPLIES, MISCELLANEOUS ATHLETIC **
THOMAS AND BRAUN LLC	2421555	12/19/2023	500.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	070K	SERVICE, RENTAL **
21	FY	2024	7,518.59					
NOBLE ACADEMY	2420597	12/12/2023	710.00	MEREDITH DUNN	9042027	0338	310JN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	710.00					
COMPLETE PRINTER SOURCE	2417642	11/14/2023	95.56	MEYZEEK MIDDLE SCHOOL	3401118	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	2418432	11/21/2023	38.48	MEYZEEK MIDDLE SCHOOL	3401059	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	2418432	11/21/2023	42.47	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2419419	11/30/2023	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	2419419	11/30/2023	63.95	MEYZEEK MIDDLE SCHOOL	3401118	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	2419419	11/30/2023	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2419419	11/30/2023	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
FAMILY RESOURCE SERVICE COALITI	2418107	11/17/2023	310.00	MEYZEEK MIDDLE SCHOOL	3402104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2421564	12/19/2023	970.50	MEYZEEK MIDDLE SCHOOL	3401118	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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LOUISVILLE COUNSELING ASSOCIAT	2417868	11/16/2023	4,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0349	125K	SERVICE, MENTAL HEALTH **
MEL OWEN MUSIC INC	2418311	11/20/2023	296.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MEL OWEN MUSIC INC	2418311	11/20/2023	156.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
NATIONAL ART & SCHOOL SUPPLIES	2421527	12/19/2023	54.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2421655	12/20/2023	11.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2421655	12/20/2023	6.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2421655	12/20/2023	37.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2421655	12/20/2023	48.90	MEYZEEK MIDDLE SCHOOL	3401118	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	2421655	12/20/2023	39.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
OFFICE THREE SIXTY INC	2421761	12/21/2023	288.57	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421761	12/21/2023	320.07	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421761	12/21/2023	320.07	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421761	12/21/2023	320.07	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421761	12/21/2023	145.50	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421761	12/21/2023	218.25	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421761	12/21/2023	531.85	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421761	12/21/2023	531.85	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422024	12/28/2023	9.31	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422024	12/28/2023	31.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422025	12/28/2023	10.17	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422025	12/28/2023	11.67	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422025	12/28/2023	36.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2418327	11/20/2023	79.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	ENDPIN, STOP (ROCK STOP) CELLO. BVS VR #RSC
RAYMOND WEAVER	2418328	11/20/2023	387.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, CELLO 3/4. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J1010 3/4M
RAYMOND WEAVER	2418328	11/20/2023	278.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO VR #YB-J56 3/4M

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RAYMOND WEAVER	2418328	11/20/2023	278.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO PRO ARTE VR #YB-J56 4/4M.
RAYMOND WEAVER	2418328	11/20/2023	670.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2419043	11/28/2023	390.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNBXX (SPECIFY SIZE)
RAYMOND WEAVER	2419043	11/28/2023	195.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNBXX (SPECIFY SIZE)
SCHOOL SPECIALTY LLC	2421599	12/20/2023	20.88	MEYZEEK MIDDLE SCHOOL	3401118	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	2421599	12/20/2023	44.00	MEYZEEK MIDDLE SCHOOL	3401118	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	2421599	12/20/2023	18.40	MEYZEEK MIDDLE SCHOOL	3401118	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	2421599	12/20/2023	11.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2421600	12/20/2023	2.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2421600	12/20/2023	3.75	MEYZEEK MIDDLE SCHOOL	3401118	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	2421600	12/20/2023	2.04	MEYZEEK MIDDLE SCHOOL	3401118	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	2421600	12/20/2023	8.80	MEYZEEK MIDDLE SCHOOL	3401118	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	2421600	12/20/2023	9.20	MEYZEEK MIDDLE SCHOOL	3401118	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	2421600	12/20/2023	8.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2421600	12/20/2023	18.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2421621	12/20/2023	4.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2421621	12/20/2023	7.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2421621	12/20/2023	10.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2421621	12/20/2023	20.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2421621	12/20/2023	59.50	MEYZEEK MIDDLE SCHOOL	3401118	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
SHI INTERNATIONAL CORP	2421956	12/26/2023	14.05	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
TJ NEXT LEVEL APPARELS LLC	2418148	11/17/2023	440.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125K	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2418148	11/17/2023	45.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125K	CLOTHING, MISCELLANEOUS **
WEVIDEO INC	2418139	11/17/2023	874.77	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
21	FY	2024	12,908.27					
BLUUM OF MINNESOTA LLC	2417895	11/16/2023	59.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2417897	11/16/2023	106.24	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2418647	11/22/2023	22.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2418647	11/22/2023	13.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2418647	11/22/2023	18.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2418647	11/22/2023	10.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2418647	11/22/2023	10.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2418647	11/22/2023	20.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2418647	11/22/2023	19.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2418647	11/22/2023	119.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2418647	11/22/2023	5.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2418647	11/22/2023	3.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2418647	11/22/2023	3.24	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2418647	11/22/2023	7.24	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2418647	11/22/2023	5.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2418647	11/22/2023	16.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2421858	12/22/2023	42.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2421858	12/22/2023	19.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
DEMCO INC	2422017	12/27/2023	189.62	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2422017	12/27/2023	56.43	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422017	12/27/2023	566.20	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422017	12/27/2023	9.68	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422017	12/27/2023	38.95	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422017	12/27/2023	85.49	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422017	12/27/2023	79.79	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2422017	12/27/2023	103.55	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2421214	12/18/2023	97.05	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
KURTZ BROS INC	2418766	11/27/2023	22.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2418766	11/27/2023	213.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2418766	11/27/2023	9.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2418766	11/27/2023	19.66	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2418766	11/27/2023	9.83	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2418766	11/27/2023	8.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2418766	11/27/2023	2.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2418766	11/27/2023	27.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2418766	11/27/2023	33.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KY SPEECH LANGUAGE HEARING AS:	2421782	12/21/2023	370.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2419538	12/01/2023	398.97	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2418662	11/22/2023	96.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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NATIONAL ART & SCHOOL SUPPLIES	2418662	11/22/2023	81.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2418662	11/22/2023	77.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2418662	11/22/2023	18.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2418299	11/20/2023	82.47	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418299	11/20/2023	71.61	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418299	11/20/2023	82.47	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422073	12/28/2023	13.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422073	12/28/2023	61.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422073	12/28/2023	13.86	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422073	12/28/2023	18.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422073	12/28/2023	67.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418623	11/22/2023	65.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418623	11/22/2023	47.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421919	12/26/2023	7.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2421919	12/26/2023	2.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2421919	12/26/2023	2.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2421919	12/26/2023	24.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2421919	12/26/2023	20.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2421919	12/26/2023	21.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2421919	12/26/2023	11.85	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2421919	12/26/2023	7.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
SCHOOLER PREP ACADEMY	2419515	12/01/2023	900.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125K	SERVICE, GROUP MENTORING (8265)
SDI INNOVATIONS INC	2422193	12/29/2023	181.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
16	FY	2024	4,825.12					
A PLUS SIGNS AND SCREEN PRINTINC	2419017	11/28/2023	40.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2419017	11/28/2023	60.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	SHIRT, TEE **

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A PLUS SIGNS AND SCREEN PRINTINC	2419017	11/28/2023	70.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2419017	11/28/2023	30.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2419017	11/28/2023	10.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2419017	11/28/2023	10.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2419017	11/28/2023	30.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2419288	11/29/2023	618.47	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
A PLUS SIGNS AND SCREEN PRINTINC	2419288	11/29/2023	440.45	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
A PLUS SIGNS AND SCREEN PRINTINC	2419288	11/29/2023	26.89	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
A PLUS SIGNS AND SCREEN PRINTINC	2419288	11/29/2023	19.15	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CDW LLC	2419509	12/01/2023	1,592.50	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
HILLYARD KENTUCKY	2417573	11/14/2023	194.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2420731	12/13/2023	323.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2419333	11/30/2023	103.86	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419333	11/30/2023	2.97	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2419530	12/01/2023	356.80	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	356.80	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	296.80	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	296.80	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	356.80	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	296.80	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	17.99	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	BOOK **
SCHOLASTIC INC	2419530	12/01/2023	194.28	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2419355	11/30/2023	237.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521



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SCHOOL SPECIALTY LLC	2419355	11/30/2023	348.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2419355	11/30/2023	166.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	400.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	400.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	400.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	200.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	100.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	100.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	400.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	400.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	400.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	200.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	100.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	100.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	60.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420022	12/06/2023	40.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	310I	BOOK **
VINCENNES ELECTRONICS INC	2417609	11/14/2023	2,631.30	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2417609	11/14/2023	375.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2417609	11/14/2023	336.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2417609	11/14/2023	660.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
10	FY	2024	13,978.16					
ADVENTURE PROMOTIONS LLC	2418544	11/21/2023	296.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	IMPRINTED ITEM **
COMPLETE PRINTER SOURCE	2418659	11/22/2023	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	2418659	11/22/2023	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	2418659	11/22/2023	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	2418659	11/22/2023	5.37	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2418659	11/22/2023	4.64	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2418659	11/22/2023	21.54	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2419915	12/05/2023	7.70	MINOR DANIELS ACADEMY	2021118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2419915	12/05/2023	6.96	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2419915	12/05/2023	13.76	MINOR DANIELS ACADEMY	2021118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2419915	12/05/2023	10.14	MINOR DANIELS ACADEMY	2021118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2419915	12/05/2023	8.28	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2419915	12/05/2023	16.08	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2420423	12/11/2023	97.05	MINOR DANIELS ACADEMY	2021118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2420423	12/11/2023	66.02	MINOR DANIELS ACADEMY	2021118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
OFFICE THREE SIXTY INC	2419631	12/03/2023	48.64	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419631	12/03/2023	24.70	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419631	12/03/2023	28.14	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419631	12/03/2023	38.04	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2420982	12/14/2023	36.89	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420982	12/14/2023	9.88	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420982	12/14/2023	8.98	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420984	12/14/2023	26.94	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420984	12/14/2023	1.96	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420984	12/14/2023	4.66	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419701	12/04/2023	1,711.16	MINOR DANIELS ACADEMY	2021179	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2419701	12/04/2023	78.33	MINOR DANIELS ACADEMY	2021179	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2419701	12/04/2023	416.60	MINOR DANIELS ACADEMY	2021179	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2419701	12/04/2023	127.30	MINOR DANIELS ACADEMY	2021179	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2419701	12/04/2023	222.20	MINOR DANIELS ACADEMY	2021179	0739	900XS	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2419939	12/05/2023	32.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2419939	12/05/2023	12.48	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2418091	11/17/2023	5,976.39	MINOR DANIELS ACADEMY	2022170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2420309	12/08/2023	5,122.62	MINOR DANIELS ACADEMY	2022170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2421684	12/20/2023	4,268.85	MINOR DANIELS ACADEMY	2022170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2419481	12/01/2023	198.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **
13	FY	2024	18,962.52					
ARROW ELECTRIC CO INC	2420233	12/08/2023	13,992.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0434	900XF	SERVICE, ELECTRICAL (8144) **
CASCADE SCHOOL SUPPLIES	2419484	12/01/2023	28.75	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2417576	11/14/2023	33.05	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2417576	11/14/2023	20.32	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2417516	11/13/2023	11.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2417516	11/13/2023	15.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2417516	11/13/2023	15.96	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2417516	11/13/2023	11.97	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2417516	11/13/2023	17.18	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2417516	11/13/2023	2.80	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2418801	11/27/2023	137.98	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2418801	11/27/2023	157.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2418801	11/27/2023	157.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2418801	11/27/2023	157.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419319	11/30/2023	6.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2419319	11/30/2023	3.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2419319	11/30/2023	8.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603

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COMPLETE PRINTER SOURCE	2419319	11/30/2023	6.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2419319	11/30/2023	15.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2419319	11/30/2023	9.60	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419319	11/30/2023	19.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2419319	11/30/2023	84.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2419319	11/30/2023	10.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2419319	11/30/2023	9.60	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419319	11/30/2023	7.80	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419561	12/01/2023	216.72	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419561	12/01/2023	254.97	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419561	12/01/2023	254.97	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419561	12/01/2023	254.97	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2420133	12/07/2023	159.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2420133	12/07/2023	15.64	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2420133	12/07/2023	19.20	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420133	12/07/2023	4.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2420133	12/07/2023	6.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2420133	12/07/2023	33.87	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2420133	12/07/2023	21.38	MINORS LANE ELEMENTARY SCHOOL	0991121	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	2420133	12/07/2023	25.78	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2420133	12/07/2023	7.70	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2420133	12/07/2023	22.89	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2420345	12/11/2023	10.36	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2420345	12/11/2023	13.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2420345	12/11/2023	3.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2420345	12/11/2023	3.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2420345	12/11/2023	3.59	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2420345	12/11/2023	12.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2420345	12/11/2023	5.38	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2421129	12/15/2023	152.98	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2417747	11/15/2023	3,846.69	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417747	11/15/2023	75.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417747	11/15/2023	3,900.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417747	11/15/2023	195.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417747	11/15/2023	390.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417747	11/15/2023	195.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417801	11/15/2023	45.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2417801	11/15/2023	19.95	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GOLDEN RULE SIGNS LLC	2419372	11/30/2023	24,255.83	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2418270	11/20/2023	32.35	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2418270	11/20/2023	33.01	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2419159	11/29/2023	64.70	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2418147	11/17/2023	125.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	WORKBOOK **

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IMAGINE LEARNING LLC	2418147	11/17/2023	125.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2418147	11/17/2023	125.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2418147	11/17/2023	125.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2418147	11/17/2023	125.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2418147	11/17/2023	165.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310J	WORKBOOK **
J W ASSOCIATES	2419831	12/04/2023	19,488.80	MINORS LANE ELEMENTARY SCHOOL	0991077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
KENTUCKY SCHOOL SERVICE	2422209	12/29/2023	13.65	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2422209	12/29/2023	31.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2422209	12/29/2023	23.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2422209	12/29/2023	3.59	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2422209	12/29/2023	3.99	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCIENCE CENTER INC	2418646	11/22/2023	321.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2419327	11/30/2023	19.14	MINORS LANE ELEMENTARY SCHOOL	0991121	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	2419327	11/30/2023	1.35	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419327	11/30/2023	9.57	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419327	11/30/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419327	11/30/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419327	11/30/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419327	11/30/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419327	11/30/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419327	11/30/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419327	11/30/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420759	12/13/2023	14.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2420759	12/13/2023	21.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2420759	12/13/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420759	12/13/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420759	12/13/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420759	12/13/2023	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420759	12/13/2023	0.27	MINORS LANE ELEMENTARY SCHOOL	0991121	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	2420759	12/13/2023	0.67	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2421912	12/26/2023	5.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421912	12/26/2023	3.43	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421912	12/26/2023	40.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421912	12/26/2023	16.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421912	12/26/2023	48.15	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421912	12/26/2023	23.73	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421912	12/26/2023	13.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418778	11/27/2023	46.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2420405	12/11/2023	19.35	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420405	12/11/2023	18.00	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420405	12/11/2023	11.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2420405	12/11/2023	10.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2420405	12/11/2023	7.14	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2420405	12/11/2023	9.28	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NORTHERN KENTUCKY UNIVERSITY	2420018	12/06/2023	400.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2421682	12/20/2023	1,970.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOLASTIC BOOK FAIRS	2419398	11/30/2023	2,404.77	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK **
SCHOLASTIC INC	2419584	12/01/2023	5.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0643	900XA	BOOK **
SCHOLASTIC INC	2419584	12/01/2023	32.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0643	900XA	BOOK **
SCHOLASTIC INC	2419584	12/01/2023	72.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0643	900XA	BOOK **
SCHOLASTIC INC	2419584	12/01/2023	4.49	MINORS LANE ELEMENTARY SCHOOL	0991124	0643	900XA	BOOK **
SCHOLASTIC INC	2419584	12/01/2023	4.49	MINORS LANE ELEMENTARY SCHOOL	0991124	0643	900XA	BOOK **
SCHOLASTIC INC	2419584	12/01/2023	3.74	MINORS LANE ELEMENTARY SCHOOL	0991124	0643	900XA	BOOK **
SCHOLASTIC INC	2419584	12/01/2023	29.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0643	900XA	BOOK **
SCHOLASTIC INC	2419584	12/01/2023	13.65	MINORS LANE ELEMENTARY SCHOOL	0991124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2419400	11/30/2023	55.80	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419400	11/30/2023	80.10	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419400	11/30/2023	79.20	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417582	11/14/2023	10.09	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417582	11/14/2023	26.39	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417619	11/14/2023	45.73	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417619	11/14/2023	9.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2417619	11/14/2023	6.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2417619	11/14/2023	35.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417619	11/14/2023	26.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2417619	11/14/2023	2.40	MINORS LANE ELEMENTARY SCHOOL	0991121	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	2417619	11/14/2023	24.00	MINORS LANE ELEMENTARY SCHOOL	0991121	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	2419315	11/30/2023	4.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2419315	11/30/2023	24.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2419315	11/30/2023	4.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2419315	11/30/2023	18.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2419315	11/30/2023	79.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2420162	12/07/2023	2.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2420162	12/07/2023	11.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2420162	12/07/2023	12.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2420162	12/07/2023	8.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2420162	12/07/2023	18.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2420162	12/07/2023	11.00	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2420162	12/07/2023	1.80	MINORS LANE ELEMENTARY SCHOOL	0991121	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	2420162	12/07/2023	2.88	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2420162	12/07/2023	11.55	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2420162	12/07/2023	9.60	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2420489	12/11/2023	34.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2420489	12/11/2023	31.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2420489	12/11/2023	25.35	MINORS LANE ELEMENTARY SCHOOL	0991118	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
STARFALL EDUCATION FOUNDATION	2420808	12/13/2023	355.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
U S POSTAL SERVICE	2417660	11/14/2023	660.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
VOWEL VALLEY LLC	2419539	12/01/2023	240.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VOWEL VALLEY LLC	2419539	12/01/2023	15.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, DELIVERY CHARGE **
WORK A HAULIX LLC	2419888	12/05/2023	1,268.88	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, MOVING, (8202) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	64.96	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	97.25	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	161.60	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	31.17	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	31.17	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	233.70	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	155.40	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	103.80	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	155.40	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	292.00	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	81.00	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	226.00	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	778.00	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	162.00	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	129.40	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	389.00	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	155.70	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	519.00	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	388.50	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	194.50	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	455.70	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	42.20	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	51.90	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	42.20	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420452	12/11/2023	51.90	MULTICULTURAL	LE12806	0643	345JI	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2421280	12/18/2023	132.90	MULTICULTURAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2421280	12/18/2023	210.00	MULTICULTURAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2421280	12/18/2023	275.60	MULTICULTURAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2421280	12/18/2023	62.90	MULTICULTURAL	LE12806	0643	345JP	BOOK, PAPERBACK (8204) **
CDW LLC	2418808	11/27/2023	1,836.45	MULTICULTURAL	LE12806	0734	420J	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2418808	11/27/2023	1,115.73	MULTICULTURAL	LE12806	0734	420J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KURTZ BROS INC	2418209	11/17/2023	41.76	MULTICULTURAL	LE11806	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	2418772	11/27/2023	4.20	MULTICULTURAL	LE11806	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2418772	11/27/2023	29.22	MULTICULTURAL	LE11806	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2419816	12/04/2023	13.92	MULTICULTURAL	LE11806	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2419816	12/04/2023	32.00	MULTICULTURAL	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 **
KURTZ BROS INC	2419816	12/04/2023	8.00	MULTICULTURAL	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 **
KURTZ BROS INC	2419816	12/04/2023	8.00	MULTICULTURAL	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 **
KURTZ BROS INC	2419816	12/04/2023	8.00	MULTICULTURAL	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 **
KURTZ BROS INC	2419816	12/04/2023	8.00	MULTICULTURAL	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 **
KURTZ BROS INC	2419816	12/04/2023	8.00	MULTICULTURAL	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 **
KURTZ BROS INC	2419816	12/04/2023	8.00	MULTICULTURAL	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 **
KURTZ BROS INC	2419816	12/04/2023	8.00	MULTICULTURAL	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 **
KURTZ BROS INC	2419816	12/04/2023	8.00	MULTICULTURAL	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 **
KURTZ BROS INC	2420590	12/12/2023	69.60	MULTICULTURAL	LE11806	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
LEARNING A-Z COMPANY	2417494	11/13/2023	19,280.00	MULTICULTURAL	LE12806	0735	345J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2417494	11/13/2023	5,760.00	MULTICULTURAL	LE12806	0735	345J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEE AND LOW BOOKS INC	2419383	11/30/2023	259.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	750.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	650.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	850.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	650.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEE AND LOW BOOKS INC	2419383	11/30/2023	650.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	650.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	750.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	650.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	850.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	325.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	1,300.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	650.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	1,195.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	325.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	239.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	475.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	212.50	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	1,500.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	298.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	212.50	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	239.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	650.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	650.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	273.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	1,430.00	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	64.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	64.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	54.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	59.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	59.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	54.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	59.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	49.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	59.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	59.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	49.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	59.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	59.75	MULTICULTURAL	LE12806	0643	345JI	BOOK **
LEE AND LOW BOOKS INC	2419383	11/30/2023	1,381.76	MULTICULTURAL	LE12806	0643	345JI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2419817	12/04/2023	37.98	MULTICULTURAL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2417402	11/13/2023	21.04	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417402	11/13/2023	7.78	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417402	11/13/2023	33.21	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417942	11/16/2023	69.05	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418344	11/20/2023	28.68	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418344	11/20/2023	25.16	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418344	11/20/2023	60.72	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2418344	11/20/2023	35.29	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418344	11/20/2023	71.61	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420034	12/06/2023	72.25	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420459	12/11/2023	28.68	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420459	12/11/2023	28.68	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421429	12/19/2023	354.78	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421429	12/19/2023	28.68	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422033	12/28/2023	39.03	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422033	12/28/2023	7.21	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKETALK INC	2421818	12/22/2023	1,395.00	MULTICULTURAL	LE12806	0734	420JA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2421818	12/22/2023	60.00	MULTICULTURAL	LE12806	0650	420JA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2421818	12/22/2023	60.00	MULTICULTURAL	LE12806	0650	420JA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2421818	12/22/2023	25.00	MULTICULTURAL	LE12806	0734	420JA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROQUEST LLC	2420785	12/13/2023	2,876.05	MULTICULTURAL	LE12806	0650	420J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2419594	12/01/2023	60.00	MULTICULTURAL	LE11806	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2418800	11/27/2023	11.75	MULTICULTURAL	LE11806	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2418800	11/27/2023	19.50	MULTICULTURAL	LE11806	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SJN DATA CENTER LLC	2420313	12/08/2023	1,122.38	MULTICULTURAL	LE12806	0734	420JA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
22	FY	2024	73,907.20					
KELLY R SMITH	2419445	12/01/2023	14,500.00	NEWBURG MIDDLE SCHOOL	0412025	0439	0F6X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
KELLY R SMITH	2419445	12/01/2023	5,100.00	NEWBURG MIDDLE SCHOOL	0412025	0439	0F6X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES COMPANIES INC	2421082	12/15/2023	13.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421082	12/15/2023	38.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421082	12/15/2023	32.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421082	12/15/2023	5.16	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421082	12/15/2023	20.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2421433	12/19/2023	1,319.94	NEWBURG MIDDLE SCHOOL	0411087	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421433	12/19/2023	20.00	NEWBURG MIDDLE SCHOOL	0411087	0733	900XF	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2422183	12/29/2023	500.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
MILLER TRANSPORTATION	2418532	11/21/2023	1,677.50	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ARCHERY IN THE SCHOOL	2421224	12/18/2023	198.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
OFFICE THREE SIXTY INC	2417930	11/16/2023	16.49	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418070	11/17/2023	1,335.40	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420782	12/13/2023	113.76	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2419423	11/30/2023	111.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO PRO ARTE VR #YB-J56 4/4M.
RAYMOND WEAVER	2419423	11/30/2023	55.92	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
SCHOOL SPECIALTY LLC	2417346	11/13/2023	459.80	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419932	12/05/2023	494.88	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420161	12/07/2023	101.99	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421087	12/15/2023	52.05	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421310	12/18/2023	436.44	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421310	12/18/2023	36.56	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
VALU DISCOUNT INC	2418706	11/22/2023	2,400.00	NEWBURG MIDDLE SCHOOL	0412104	0679	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421363	12/18/2023	4,400.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2421363	12/18/2023	220.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
17	FY	2024	33,666.97					
ADVENTURE PROMOTIONS LLC	2420480	12/11/2023	1,938.00	NEWCOMER ACADEMY	1862104	0610	125K	IMPRINTED ITEM **
BARNES AND NOBLE BOOKSELLERS	2421766	12/21/2023	150.50	NEWCOMER ACADEMY	1862170	0643	310I	BOOK, PAPERBACK (8204) **
BLUUM OF MINNESOTA LLC	2417607	11/14/2023	251.82	NEWCOMER ACADEMY	1861013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2417798	11/15/2023	251.82	NEWCOMER ACADEMY	1861013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2419606	12/01/2023	251.82	NEWCOMER ACADEMY	1861013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2422132	12/28/2023	210.21	NEWCOMER ACADEMY	1862170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2418517	11/21/2023	38.48	NEWCOMER ACADEMY	1861124	0610	900XS	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	2418517	11/21/2023	26.70	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2418517	11/21/2023	10.38	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2418517	11/21/2023	7.78	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

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COMPLETE PRINTER SOURCE	2418517	11/21/2023	0.70	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2418517	11/21/2023	2.32	NEWCOMER ACADEMY	1861124	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2418517	11/21/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2418517	11/21/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2418517	11/21/2023	39.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2418517	11/21/2023	39.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2418517	11/21/2023	10.69	NEWCOMER ACADEMY	1861124	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	2418517	11/21/2023	9.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2418517	11/21/2023	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2418517	11/21/2023	10.56	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2418518	11/21/2023	23.96	NEWCOMER ACADEMY	1861124	0610	900XS	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	2418518	11/21/2023	56.58	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2418518	11/21/2023	20.20	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2418518	11/21/2023	43.90	NEWCOMER ACADEMY	1861124	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	2418518	11/21/2023	24.76	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2418518	11/21/2023	22.77	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2418518	11/21/2023	9.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2418518	11/21/2023	9.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2418518	11/21/2023	9.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2419305	11/29/2023	75.90	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2419305	11/29/2023	155.04	NEWCOMER ACADEMY	1862826	0679	739X1	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.

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COMPLETE PRINTER SOURCE	2419305	11/29/2023	79.20	NEWCOMER ACADEMY	1862826	0679	739X1	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2420348	12/11/2023	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	2420348	12/11/2023	35.80	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2420348	12/11/2023	128.85	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
IXL LEARNING INC	2421330	12/18/2023	2,000.00	NEWCOMER ACADEMY	1862826	0679	739X1	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JOHN F TROMPETER CO	2420614	12/12/2023	76.82	NEWCOMER ACADEMY	1862826	0679	739X1	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2420614	12/12/2023	4.80	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FEE **
JOHN F TROMPETER CO	2420614	12/12/2023	20.41	NEWCOMER ACADEMY	1862826	0679	739X1	SUPPLIES, MISCELLANEOUS OFFICE **
JOHN F TROMPETER CO	2420614	12/12/2023	12.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2419328	11/30/2023	213.12	NEWCOMER ACADEMY	1862826	0679	739X1	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2420764	12/13/2023	283.05	NEWCOMER ACADEMY	1862826	0679	739X1	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LOWES COMPANIES INC	2420673	12/12/2023	98.80	NEWCOMER ACADEMY	1862104	0739	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	226.60	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	142.39	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	113.89	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	19.89	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	34.14	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	60.72	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	33.89	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	71.21	NEWCOMER ACADEMY	1862104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420673	12/12/2023	20.00	NEWCOMER ACADEMY	1862104	0610	125K	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2420912	12/14/2023	2,500.00	NEWCOMER ACADEMY	1861147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MIPENICO INC	2421764	12/21/2023	188.73	NEWCOMER ACADEMY	1862826	0697	780X4	SERVICE, CATERING **
MUNSON BUSINESS INTERIORS	2419260	11/29/2023	312.53	NEWCOMER ACADEMY	1862104	0733	125K	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON #H312P NO SUBSTITUTE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2418664	11/22/2023	2.56	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

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NATIONAL ART & SCHOOL SUPPLIES	2418664	11/22/2023	10.30	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2418664	11/22/2023	1.88	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2418664	11/22/2023	30.94	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2418664	11/22/2023	3.27	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2419242	11/29/2023	391.20	NEWCOMER ACADEMY	1862826	0679	739X1	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2419242	11/29/2023	46.40	NEWCOMER ACADEMY	1862826	0679	739X1	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2419645	12/04/2023	48.90	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
OFFICE THREE SIXTY INC	2417362	11/13/2023	99.13	NEWCOMER ACADEMY	1861013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL AGENCY INC	2417921	11/16/2023	499.06	NEWCOMER ACADEMY	1862170	0580	310J	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2417921	11/16/2023	499.06	NEWCOMER ACADEMY	1862170	0580	310J	SERVICE, TRAVEL AGENCY **
QUIZZZ INC	2417605	11/14/2023	1,333.34	NEWCOMER ACADEMY	1862826	0679	739X1	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2418744	11/27/2023	50.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2418744	11/27/2023	28.20	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2419316	11/30/2023	76.80	NEWCOMER ACADEMY	1862826	0679	739X1	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2419316	11/30/2023	12.80	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2419316	11/30/2023	12.80	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2419316	11/30/2023	12.80	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2419316	11/30/2023	12.80	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2419316	11/30/2023	12.80	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2419316	11/30/2023	9.60	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2419316	11/30/2023	9.60	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2419316	11/30/2023	9.60	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2419316	11/30/2023	6.40	NEWCOMER ACADEMY	1862826	0679	739X1	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722

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SCHOOL SPECIALTY LLC	2421767	12/21/2023	26.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
VALU DISCOUNT INC	2421014	12/15/2023	500.00	NEWCOMER ACADEMY	1862826	0679	739X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2421015	12/15/2023	1,000.00	NEWCOMER ACADEMY	1862826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418281	11/20/2023	159.80	NEWCOMER ACADEMY	1862828	0679	749X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418281	11/20/2023	28.76	NEWCOMER ACADEMY	1862828	0679	749X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30	FY	2024	15,398.03					
AGIREPAIR INC	2419013	11/28/2023	59.00	NOE MIDDLE SCHOOL	4352013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2419013	11/28/2023	20.00	NOE MIDDLE SCHOOL	4352013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
ANGELA M SOREN	2418405	11/20/2023	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
APPLE COMPUTER INC	2419014	11/28/2023	299.00	NOE MIDDLE SCHOOL	4352013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
C & K SALES AND SERVICE	2417457	11/13/2023	150.00	NOE MIDDLE SCHOOL	4351118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
C & K SALES AND SERVICE	2417457	11/13/2023	262.50	NOE MIDDLE SCHOOL	4351118	0449	900XF	SERVICE, DELIVERY CHARGE **
COLIN DORMAN	2418585	11/21/2023	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
EVERGREEN IRRIGATION	2420820	12/13/2023	400.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, LAWNCARE **
FAMILY RESOURCE SERVICE COALITI	2417446	11/13/2023	145.00	NOE MIDDLE SCHOOL	4352104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN ROBERT JONES JR	2419999	12/06/2023	3,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
OFFICE THREE SIXTY INC	2418190	11/17/2023	91.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2418190	11/17/2023	50.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2418452	11/21/2023	245.52	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2418452	11/21/2023	47.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419908	12/05/2023	229.24	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419908	12/05/2023	229.24	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419908	12/05/2023	229.24	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419908	12/05/2023	229.24	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419908	12/05/2023	174.36	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PARTPOINT INC	2418789	11/27/2023	1,049.50	NOE MIDDLE SCHOOL	4351013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
RAYMOND WEAVER	2422021	12/28/2023	500.00	NOE MIDDLE SCHOOL	4352826	0679	737X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2422022	12/28/2023	1,520.00	NOE MIDDLE SCHOOL	4352826	0679	737X	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
RAYMOND WEAVER	2422022	12/28/2023	890.00	NOE MIDDLE SCHOOL	4352826	0679	737X	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	2422022	12/28/2023	520.00	NOE MIDDLE SCHOOL	4352826	0679	737X	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4
RAYMOND WEAVER	2422022	12/28/2023	208.00	NOE MIDDLE SCHOOL	4352826	0679	737X	BOW, BASS. GLASSER FIBERGLASS FRENCH OR GERMAN STYLE BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #BBFGF OR BBFGG (SPECIFY SIZE AND STYLE) **
RAYMOND WEAVER	2422022	12/28/2023	532.00	NOE MIDDLE SCHOOL	4352826	0679	737X	CELLO, 4/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. AMI VR #OTV25044
SWEETWATER SOUND HOLDINGS LLC	2418724	11/27/2023	216.90	NOE MIDDLE SCHOOL	4352826	0679	736X8	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
TAYLOR MUSIC INC	2422020	12/28/2023	87.60	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TOSHIBA AMERICA BUSINESS SOLUT	2420859	12/13/2023	128.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA AMERICA BUSINESS SOLUT	2420859	12/13/2023	157.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
17	FY	2024	13,541.73					
BLUEGRASS RECREATION SALES & IN	2420448	12/11/2023	103,544.83	NORTON COMMONS ELEMENTARY	3712782	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
CDW LLC	2418827	11/27/2023	1,967.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2421746	12/21/2023	17.18	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2421746	12/21/2023	40.58	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2421746	12/21/2023	78.98	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2421746	12/21/2023	32.28	NORTON COMMONS ELEMENTARY	3712826	0679	738X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
HILLYARD KENTUCKY	2418266	11/20/2023	175.85	NORTON COMMONS ELEMENTARY	3712007	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2418266	11/20/2023	167.58	NORTON COMMONS ELEMENTARY	3712007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2419693	12/04/2023	420.55	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	69.72	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	65.09	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	464.07	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	18.58	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	31.60	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	295.74	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	185.96	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	147.87	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2418725	11/27/2023	147.87	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419422	11/30/2023	32.54	NORTON COMMONS ELEMENTARY	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419422	11/30/2023	32.54	NORTON COMMONS ELEMENTARY	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419422	11/30/2023	55.79	NORTON COMMONS ELEMENTARY	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419422	11/30/2023	37.19	NORTON COMMONS ELEMENTARY	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419422	11/30/2023	46.49	NORTON COMMONS ELEMENTARY	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419422	11/30/2023	27.89	NORTON COMMONS ELEMENTARY	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419422	11/30/2023	46.49	NORTON COMMONS ELEMENTARY	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419422	11/30/2023	15.80	NORTON COMMONS ELEMENTARY	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419692	12/04/2023	148.76	NORTON COMMONS ELEMENTARY	3712782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MAKING ART GROW IN CHILDREN IN	2418293	11/20/2023	624.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MAKING ART GROW IN CHILDREN IN	2418293	11/20/2023	54.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MAKING ART GROW IN CHILDREN IN	2418293	11/20/2023	558.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MAKING ART GROW IN CHILDREN IN	2418293	11/20/2023	48.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MAKING ART GROW IN CHILDREN IN	2418293	11/20/2023	582.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MAKING ART GROW IN CHILDREN IN	2418293	11/20/2023	48.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MAKING ART GROW IN CHILDREN IN	2418293	11/20/2023	630.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MAKING ART GROW IN CHILDREN IN	2418293	11/20/2023	42.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2417722	11/15/2023	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418294	11/20/2023	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418294	11/20/2023	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418294	11/20/2023	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418294	11/20/2023	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2421789	12/21/2023	68.40	NORTON COMMONS ELEMENTARY	3712826	0679	738X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2421789	12/21/2023	84.00	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
OFFICE THREE SIXTY INC	2419691	12/04/2023	160.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	11.41	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	22.82	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	22.82	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	6.59	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	12.34	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	12.34	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	12.34	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	12.34	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	24.67	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	12.34	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	18.28	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	18.28	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	101.73	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	18.28	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	31.14	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	31.14	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	315.39	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418171	11/17/2023	18.28	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2420659	12/12/2023	25.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420659	12/12/2023	25.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420659	12/12/2023	23.73	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421769	12/21/2023	24.60	NORTON COMMONS ELEMENTARY	3712826	0679	738X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2421769	12/21/2023	114.80	NORTON COMMONS ELEMENTARY	3712826	0679	738X	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	2421769	12/21/2023	182.52	NORTON COMMONS ELEMENTARY	3712826	0679	738X	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	2421769	12/21/2023	12.75	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2421769	12/21/2023	25.50	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2421769	12/21/2023	25.50	NORTON COMMONS ELEMENTARY	3712826	0679	738X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2421935	12/26/2023	55.68	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	55.68	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	199.50	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	70.34	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	462.23	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	239.90	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	65.99	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	24.06	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	17.66	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	196.39	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	43.43	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	34.31	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	135.32	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	25.33	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	87.71	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421935	12/26/2023	32.06	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	31.67	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	31.67	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	31.67	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	31.67	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	31.67	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	31.67	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	31.67	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	63.33	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422019	12/28/2023	138.99	NORTON COMMONS ELEMENTARY	3712826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
18	FY	2024	117,232.35					
ACCO BRANDS CORPORATION	2420665	12/12/2023	169.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2421845	12/22/2023	2,625.00	NORTON ELEMENTARY SCHOOL	0962013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2419406	11/30/2023	10.35	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2419406	11/30/2023	12.89	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2419406	11/30/2023	11.29	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2420560	12/12/2023	27.88	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2420560	12/12/2023	22.58	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2420560	12/12/2023	38.48	NORTON ELEMENTARY SCHOOL	0961121	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	2420560	12/12/2023	8.18	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2420560	12/12/2023	28.02	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2420560	12/12/2023	16.17	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2420560	12/12/2023	19.45	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2420560	12/12/2023	28.96	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2420827	12/13/2023	9.96	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2420827	12/13/2023	7.18	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2420827	12/13/2023	11.49	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2420827	12/13/2023	17.18	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2420827	12/13/2023	2.79	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2420827	12/13/2023	13.80	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
KURTZ BROS INC	2418476	11/21/2023	122.00	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2419504	12/01/2023	19.14	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004

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KURTZ BROS INC	2419504	12/01/2023	6.72	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2420757	12/13/2023	19.14	NORTON ELEMENTARY SCHOOL	0961121	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	2420757	12/13/2023	14.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2420843	12/13/2023	7.40	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2420843	12/13/2023	29.22	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
LAKESHORE LEARNING MATERIALS	2422159	12/28/2023	167.36	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422159	12/28/2023	185.07	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2420412	12/11/2023	17.10	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2420412	12/11/2023	37.75	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2420412	12/11/2023	12.90	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2419188	11/29/2023	24.76	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419188	11/29/2023	5.17	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL NURSE SUPPLY	2419702	12/04/2023	20.48	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419702	12/04/2023	3.68	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419702	12/04/2023	69.30	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419702	12/04/2023	40.89	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417624	11/14/2023	27.52	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419580	12/01/2023	8.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2419580	12/01/2023	16.32	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2419935	12/05/2023	401.91	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420488	12/11/2023	10.20	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2420488	12/11/2023	15.70	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2420488	12/11/2023	7.85	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2420907	12/14/2023	3.60	NORTON ELEMENTARY SCHOOL	0961124	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	2420907	12/14/2023	1.68	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2420907	12/14/2023	9.42	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2420907	12/14/2023	4.30	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2420907	12/14/2023	11.30	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2420907	12/14/2023	7.14	NORTON ELEMENTARY SCHOOL	0961118	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	2421908	12/26/2023	542.49	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421908	12/26/2023	545.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2420316	12/08/2023	2,608.41	NORTON ELEMENTARY SCHOOL	0962013	0734	162J	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	2420702	12/12/2023	327.72	NORTON ELEMENTARY SCHOOL	0962013	0734	162J	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2420702	12/12/2023	79.24	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THOMAS EUGENE CAUSEY JR 22	2420850 FY 2024	12/13/2023	250.00 8,764.22	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SERVICE, PROFESSIONAL **
SPALDING UNIVERSITY 1	2421790 FY 2024	12/21/2023	4,200.00 4,200.00	NUR ISLAMIC SCHOOL	9262027	0322	552KP	SERVICE, PROFESSIONAL **
JONES SCHOOL SUPPLY COMPANY IN	2420792	12/13/2023	298.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2420792	12/13/2023	516.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2420792	12/13/2023	204.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2420792	12/13/2023	50.90	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KY SPEECH LANGUAGE HEARING AS: 2	2419790 FY 2024	12/04/2023	185.00 1,253.90	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCO BRANDS CORPORATION	2420667	12/12/2023	153.72	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
ACCUTRAIN CORPORATION	2421339	12/18/2023	595.00	OLMSTED ACADEMY NORTH	6202104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ALAN HYMAN ENTERPRISES INC	2418700	11/22/2023	995.00	OLMSTED ACADEMY NORTH	6202104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2420374	12/11/2023	153.00	OLMSTED ACADEMY NORTH	6202104	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	2420375	12/11/2023	170.00	OLMSTED ACADEMY NORTH	6202104	0610	070K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2420375	12/11/2023	170.00	OLMSTED ACADEMY NORTH	6202104	0610	070K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2420375	12/11/2023	170.00	OLMSTED ACADEMY NORTH	6202104	0610	070K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2420997	12/15/2023	190.52	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
BLUUM OF MINNESOTA LLC	2419103	11/28/2023	899.00	OLMSTED ACADEMY NORTH	6202013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	94.39	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	115.39	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	94.39	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	94.39	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	94.39	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	142.38	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	83.92	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	83.92	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	209.58	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	133.98	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	93.97	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421003	12/15/2023	94.39	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421004	12/15/2023	475.72	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421004	12/15/2023	223.72	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421004	12/15/2023	223.72	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421004	12/15/2023	474.60	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421004	12/15/2023	223.72	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2418750	11/27/2023	8,400.00	OLMSTED ACADEMY NORTH	6202170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2418002	11/16/2023	65.85	OLMSTED ACADEMY NORTH	6201118	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	2418002	11/16/2023	51.54	OLMSTED ACADEMY NORTH	6201118	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	2419203	11/29/2023	16.36	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	2419203	11/29/2023	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	2419203	11/29/2023	12.79	OLMSTED ACADEMY NORTH	6201118	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	2421899	12/26/2023	192.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
EL DORADO TRADING GROUP INC	2421647	12/20/2023	3,828.00	OLMSTED ACADEMY NORTH	6202170	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
ERIC ARMIN INC	2421624	12/20/2023	1,494.00	OLMSTED ACADEMY NORTH	6202170	0650	310J	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
GUITAR CENTER STORES INC	2421706	12/21/2023	136.88	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COVER, TIMPANI 23". HUMES & BERG VR #TX511
GUITAR CENTER STORES INC	2421706	12/21/2023	146.88	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COVER, TIMPANI 26". HUMES & BERG VR #TX517
GUITAR CENTER STORES INC	2421706	12/21/2023	147.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COVER, TIMPANI 29". HUMES & BERG VR #TX518
GUITAR CENTER STORES INC	2421706	12/21/2023	149.38	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COVER, TIMPANI 32". HUMES & BERG VR #TX515
HOWARD C MILLER SR LLC	2421361	12/18/2023	370.00	OLMSTED ACADEMY NORTH	6201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
KENTUCKY MUSIC EDUCATORS ASSC	2418297	11/20/2023	75.00	OLMSTED ACADEMY NORTH	6201022	0338	900XF	SERVICE, FEE **
KURTZ BROS INC	2418378	11/20/2023	198.00	OLMSTED ACADEMY NORTH	6201118	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	2421902	12/26/2023	42.64	OLMSTED ACADEMY NORTH	6201118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LOWES COMPANIES INC	2417389	11/13/2023	99.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417389	11/13/2023	20.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2418848	11/27/2023	58.45	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418848	11/27/2023	58.45	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **

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MEL OWEN MUSIC INC	2418848	11/27/2023	58.45	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418848	11/27/2023	62.95	OLMSTED ACADEMY NORTH	6201077	0643	900XF	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2418440	11/21/2023	295.00	OLMSTED ACADEMY NORTH	6201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420807	12/13/2023	1,180.00	OLMSTED ACADEMY NORTH	6201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2417973	11/16/2023	9.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418026	11/16/2023	25.36	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418026	11/16/2023	60.58	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418026	11/16/2023	19.52	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419498	12/01/2023	498.76	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419498	12/01/2023	541.65	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420722	12/13/2023	115.68	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421648	12/20/2023	171.67	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2421358	12/18/2023	4,927.92	OLMSTED ACADEMY NORTH	6202170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
TAYLOR MUSIC INC	2420881	12/13/2023	26.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MALLET, TIMPANI. VIC FIRTH VR #VFTX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2420881	12/13/2023	27.75	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
WHOLESALE SCHOOLWEAR INC	2420805	12/13/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	070K	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	2420805	12/13/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	070K	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	2420805	12/13/2023	210.00	OLMSTED ACADEMY NORTH	6202104	0610	070K	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) **
32	FY	2024	36,232.95					
ARROW ELECTRIC CO INC	2420234	12/08/2023	1,304.00	OLMSTED ACADEMY SOUTH	7301118	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2420234	12/08/2023	4,885.00	OLMSTED ACADEMY SOUTH	7301118	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2420234	12/08/2023	22,029.00	OLMSTED ACADEMY SOUTH	7301118	0434	900XF	SERVICE, ELECTRICAL (8144) **
CDW LLC	2422130	12/28/2023	3,253.62	OLMSTED ACADEMY SOUTH	7302170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2420705	12/13/2023	53.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2420705	12/13/2023	53.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN

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COMPLETE PRINTER SOURCE	2420705	12/13/2023	53.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2420705	12/13/2023	53.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2420705	12/13/2023	17.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
EMERGENCY RADIO SERVICE LLC	2418593	11/21/2023	1,241.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2418593	11/21/2023	292.98	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2418593	11/21/2023	252.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2418593	11/21/2023	160.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2418593	11/21/2023	35.72	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
GUITAR CENTER STORES INC	2420998	12/15/2023	24.37	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2420998	12/15/2023	9.75	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2420999	12/15/2023	36.56	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2420999	12/15/2023	8.45	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2420999	12/15/2023	24.37	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2420999	12/15/2023	3.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	36.56	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	3.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	24.37	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	3.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	36.56	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	3.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	24.37	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2421000	12/15/2023	48.75	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	4.87	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	24.37	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	3.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	36.56	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	3.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421000	12/15/2023	3.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421001	12/15/2023	12.19	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421001	12/15/2023	3.25	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421001	12/15/2023	48.75	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2421001	12/15/2023	6.50	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
KENTUCKY MUSIC EDUCATORS ASSC	2418726	11/27/2023	130.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	2418298	11/20/2023	395.82	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418298	11/20/2023	539.82	OLMSTED ACADEMY SOUTH	7302826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL COUNCIL FOR SOCIAL STU	2418501	11/21/2023	475.00	OLMSTED ACADEMY SOUTH	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAVIGATE360 LLC	2417601	11/14/2023	100.00	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
NAVIGATE360 LLC	2417601	11/14/2023	15.00	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEARPOD INC	2421678	12/20/2023	5,580.00	OLMSTED ACADEMY SOUTH	7302170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2419494	12/01/2023	202.82	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419494	12/01/2023	73.18	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2417956	11/16/2023	9.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2417956	11/16/2023	12.60	OLMSTED ACADEMY SOUTH	7302826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2417956	11/16/2023	67.50	OLMSTED ACADEMY SOUTH	7302826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2417956	11/16/2023	9.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2417956	11/16/2023	12.60	OLMSTED ACADEMY SOUTH	7302826	0679	712X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
ROCKETLIT INC	2417900	11/16/2023	2,361.80	OLMSTED ACADEMY SOUTH	7302170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL NURSE SUPPLY	2418739	11/27/2023	54.00	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	41.40	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	34.95	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	10.16	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	12.15	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	11.65	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	41.85	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	1.70	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	25.15	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	51.75	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	30.30	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	21.50	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	1.78	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	6.25	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	12.15	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	2.78	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	30.37	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	4.30	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	4.04	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	4.45	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	9.85	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	8.90	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	14.85	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	0.98	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	17.55	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	13.45	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	8.54	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	8.95	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	32.35	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	22.45	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418739	11/27/2023	0.00	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHI INTERNATIONAL CORP	2419995	12/06/2023	256.80	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	SOFTWARE, ADOBE (KYMA-758-1800000598) **
TENESHA MARSHALL	2418900	11/27/2023	260.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	SERVICE, FEE **
THE J SARLEY COMPANY	2422205	12/29/2023	36.00	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2422205	12/29/2023	39.34	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2422205	12/29/2023	54.86	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2422205	12/29/2023	73.46	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2422205	12/29/2023	4.55	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2422205	12/29/2023	16.15	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2422205	12/29/2023	32.46	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2422205	12/29/2023	26.76	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2422205	12/29/2023	23.72	OLMSTED ACADEMY SOUTH	7301147	0697	EXPXA	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
20	FY	2024	45,507.01					
ALLGEIER COMPANY	2419963	12/06/2023	3,200.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
ENVIRONMENTAL SYSTEMS RESEAR	2419122	11/28/2023	10,000.00	OPERATIONS SERVICES	OP11086	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ENVIRONMENTAL SYSTEMS RESEAR	2419122	11/28/2023	5,000.00	OPERATIONS SERVICES	OP11087	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GRIMCO INC	2420473	12/11/2023	182.06	OPERATIONS SERVICES	OP11087	0610	900XS	SIGN **
JRM FOODS LLC	2419998	12/06/2023	14,695.62	OPERATIONS SERVICES	OP11220	0616	900XQ	SERVICE, CATERING **
JRM FOODS LLC	2419998	12/06/2023	1,466.37	OPERATIONS SERVICES	OP11220	0616	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTHEW BENDER AND COMPANY II	2417753	11/15/2023	96.90	OPERATIONS SERVICES	OP11086	0643	900XS	BOOK **
MATTHEW BENDER AND COMPANY II	2417753	11/15/2023	16.43	OPERATIONS SERVICES	OP11086	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2417451	11/13/2023	9.25	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
6	FY	2024	34,666.63					
ARTICULATE GLOBAL LLC	2421954	12/26/2023	11,288.85	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2417679	11/14/2023	1,195.00	PATHFINDER SCHOOL OF INNOV	9511077	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2419732	12/04/2023	9.60	PATHFINDER SCHOOL OF INNOV	9511077	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	2419732	12/04/2023	18.72	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
ERIC ARMIN INC	2419424	11/30/2023	16.56	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
KURTZ BROS INC	2417523	11/13/2023	9.66	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2417523	11/13/2023	8.60	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2417523	11/13/2023	8.05	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
NAVIGATE360 LLC	2419878	12/05/2023	1,023.75	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2418990	11/28/2023	287.72	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420365	12/11/2023	324.90	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2420365	12/11/2023	203.68	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420365	12/11/2023	203.68	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420365	12/11/2023	203.68	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE LANG COMPANY	2417757	11/15/2023	4,729.00	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
9	FY	2024	19,531.45					
COMPLETE PRINTER SOURCE	2420013	12/06/2023	67.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
OFFICE THREE SIXTY INC	2420055	12/06/2023	38.52	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420055	12/06/2023	20.54	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	126.06					
CARMICHAELS BOOKSTORE LLC	2417430	11/13/2023	38.92	PEACE ACADEMY	7842121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417430	11/13/2023	50.34	PEACE ACADEMY	7842121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417430	11/13/2023	106.35	PEACE ACADEMY	7842121	0643	103K	BOOK, PAPERBACK (8204) **
CDW LLC	2418124	11/17/2023	159.75	PEACE ACADEMY	7842121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2418124	11/17/2023	83.55	PEACE ACADEMY	7842121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420852	12/13/2023	433.60	PEACE ACADEMY	7842121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2421045	12/15/2023	413.98	PEACE ACADEMY	7842121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2421045	12/15/2023	81.81	PEACE ACADEMY	7842121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2421046	12/15/2023	413.98	PEACE ACADEMY	7842121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2421046	12/15/2023	81.81	PEACE ACADEMY	7842121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422061	12/28/2023	140.22	PEACE ACADEMY	7842121	0650	103K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2417505	11/13/2023	193.00	PEACE ACADEMY	7842121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417505	11/13/2023	198.47	PEACE ACADEMY	7842121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417505	11/13/2023	198.47	PEACE ACADEMY	7842121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417505	11/13/2023	198.47	PEACE ACADEMY	7842121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2419163	11/29/2023	32.35	PEACE ACADEMY	7842121	0610	103K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2419163	11/29/2023	66.02	PEACE ACADEMY	7842121	0610	103K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2419163	11/29/2023	45.28	PEACE ACADEMY	7842121	0610	103K	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	15,000.00	PEACE ACADEMY	7842121	0322	103K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	1,000.00	PEACE ACADEMY	7842121	0643	103K	BOOK **
KURTZ BROS INC	2420209	12/07/2023	105.00	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420209	12/07/2023	105.00	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420209	12/07/2023	105.00	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KY SPEECH LANGUAGE HEARING AS	2419819	12/04/2023	185.00	PEACE ACADEMY	7841053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	2419110	11/28/2023	111.58	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419110	11/28/2023	139.47	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419110	11/28/2023	130.18	PEACE ACADEMY	7841170	0733	103XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2419110	11/28/2023	130.18	PEACE ACADEMY	7841170	0733	103XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2417401	11/13/2023	1,444.20	PEACE ACADEMY	7842121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PRESENTATION SOLUTIONS INC	2420175	12/07/2023	1,544.10	PEACE ACADEMY	7842121	0610	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2420857	12/13/2023	2,066.25	PEACE ACADEMY	7842121	0650	103K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	550.82	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	399.56	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	48.83	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	21.77	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	86.18	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	75.22	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	75.22	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	54.77	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417422	11/13/2023	108.22	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417423	11/13/2023	22.90	PEACE ACADEMY	7842121	0610	103K	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	2417423	11/13/2023	22.90	PEACE ACADEMY	7842121	0610	103K	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED, WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2417423	11/13/2023	5.00	PEACE ACADEMY	7842121	0610	103K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2419094	11/28/2023	2.88	PEACE ACADEMY	7842121	0610	103K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2419094	11/28/2023	1.20	PEACE ACADEMY	7842121	0610	103K	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2419094	11/28/2023	0.56	PEACE ACADEMY	7842121	0610	103K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2419094	11/28/2023	18.80	PEACE ACADEMY	7842121	0610	103K	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2419094	11/28/2023	4.70	PEACE ACADEMY	7842121	0610	103K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
18	FY	2024	27,701.86					
AGIREPAIR INC	2420942	12/14/2023	6,785.00	PERRY ELEMENTARY SCHOOL	1822170	0734	473GG	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2420942	12/14/2023	2,300.00	PERRY ELEMENTARY SCHOOL	1822170	0734	473GG	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2420928	12/14/2023	30,690.00	PERRY ELEMENTARY SCHOOL	1822170	0734	473GG	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2420928	12/14/2023	1,395.00	PERRY ELEMENTARY SCHOOL	1822170	0734	473GG	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2419525	12/01/2023	11.40	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2419525	12/01/2023	22.89	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2419525	12/01/2023	11.67	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2419525	12/01/2023	38.48	PERRY ELEMENTARY SCHOOL	1821118	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	2421861	12/22/2023	760.20	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2421861	12/22/2023	257.70	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2421861	12/22/2023	114.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
FAMILY RESOURCE SERVICE COALITI	2418075	11/17/2023	310.00	PERRY ELEMENTARY SCHOOL	1822104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2420763	12/13/2023	1.61	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2420763	12/13/2023	1.72	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2420763	12/13/2023	1.61	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2420763	12/13/2023	1.08	PERRY ELEMENTARY SCHOOL	1821118	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	2420763	12/13/2023	2.68	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2420763	12/13/2023	11.50	PERRY ELEMENTARY SCHOOL	1821118	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	2420763	12/13/2023	14.52	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2421520	12/19/2023	18.13	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421520	12/19/2023	24.96	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421520	12/19/2023	7.56	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2421520	12/19/2023	7.56	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2421520	12/19/2023	21.91	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421520	12/19/2023	11.48	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2421520	12/19/2023	14.67	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421520	12/19/2023	4.17	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421520	12/19/2023	4.17	PERRY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421926	12/26/2023	962.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2422160	12/28/2023	929.80	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2419004	11/28/2023	949.80	PERRY ELEMENTARY SCHOOL	1821118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419004	11/28/2023	20.00	PERRY ELEMENTARY SCHOOL	1821118	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2421866	12/22/2023	19.96	PERRY ELEMENTARY SCHOOL	1821077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421866	12/22/2023	175.96	PERRY ELEMENTARY SCHOOL	1821077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421866	12/22/2023	46.78	PERRY ELEMENTARY SCHOOL	1821077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421866	12/22/2023	20.00	PERRY ELEMENTARY SCHOOL	1821077	0697	900XF	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2418859	11/27/2023	21.58	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418859	11/27/2023	32.37	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418859	11/27/2023	32.37	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2418065	11/17/2023	295.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418735	11/27/2023	295.00	PERRY ELEMENTARY SCHOOL	1822104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419658	12/04/2023	590.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419658	12/04/2023	150.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2419644	12/04/2023	23.80	PERRY ELEMENTARY SCHOOL	1821118	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	2419644	12/04/2023	30.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2419644	12/04/2023	30.00	PERRY ELEMENTARY SCHOOL	1821118	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	2420641	12/12/2023	22.56	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2420641	12/12/2023	3.27	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2421900	12/26/2023	960.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2419586	12/01/2023	9.74	PERRY ELEMENTARY SCHOOL	1821118	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
SHI INTERNATIONAL CORP	2417767	11/15/2023	28.10	PERRY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,200.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,000.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,560.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,560.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,560.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,560.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,560.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,560.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,072.69	PERRY ELEMENTARY SCHOOL	1822170	0643	310I	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2420814	12/13/2023	1,560.00	PERRY ELEMENTARY SCHOOL	1822170	0643	310J	BOOK **
U S POSTAL SERVICE	2421311	12/18/2023	132.00	PERRY ELEMENTARY SCHOOL	1821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
22	FY	2024	63,305.76					
BARNES AND NOBLE BOOKSELLERS	2419705	12/04/2023	478.40	PHYSICAL DEV & HEALTH SERV	HP11037	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2421948	12/26/2023	404.26	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2421948	12/26/2023	158.81	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
HILLYARD KENTUCKY	2419575	12/01/2023	323.50	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
LOWES COMPANIES INC	2421466	12/19/2023	512.94	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421466	12/19/2023	20.00	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	SERVICE, DELIVERY CHARGE **
MCKESSON MEDICAL SURGICAL GOV	2418916	11/27/2023	3,424.68	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2418917	11/27/2023	3,424.68	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2418918	11/27/2023	3,424.68	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2419020	11/28/2023	827.84	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2419020	11/28/2023	465.28	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2419020	11/28/2023	562.38	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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MCKESSON MEDICAL SURGICAL GOV	2419020	11/28/2023	163.98	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2421336	12/18/2023	475.30	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2421336	12/18/2023	237.65	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2421337	12/18/2023	85.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2421337	12/18/2023	425.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2421337	12/18/2023	170.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2421337	12/18/2023	76.08	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2421337	12/18/2023	10.45	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2417989	11/16/2023	39.88	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417989	11/16/2023	36.70	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	152.48	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	152.48	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	152.48	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	152.48	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	108.28	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	90.90	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	252.64	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	252.64	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	224.58	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	58.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	178.40	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	36.50	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	30.92	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	106.30	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	25.23	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	54.65	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	80.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2418320	11/20/2023	221.76	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418320	11/20/2023	29.60	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420541	12/12/2023	39.88	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420541	12/12/2023	498.80	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE LANG COMPANY	2420828	12/13/2023	2,280.00	PHYSICAL DEV & HEALTH SERV	HP11037	0444	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
14	FY	2024	20,926.85					
ALL ABOUT TRAVEL LLC	2419357	11/30/2023	2,143.84	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0580	310I	SERVICE, TRAVEL AGENCY **
ARROW ELECTRIC CO INC	2421133	12/15/2023	74,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
BLUUM OF MINNESOTA LLC	2419600	12/01/2023	469.60	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2419600	12/01/2023	79.98	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2419600	12/01/2023	69.98	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2419600	12/01/2023	59.98	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2420062	12/06/2023	63.99	PLEASURE RIDGE PARK HIGH SCHOO	0752013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2418307	11/20/2023	3,655.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2421044	12/15/2023	422.56	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2421044	12/15/2023	93.36	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CINTAS CORPORATION 2	2417360	11/13/2023	13.13	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2417360	11/13/2023	13.13	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2417360	11/13/2023	15.23	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
COLLEGE ENTRANCE EXAMINATION	2418503	11/21/2023	720.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TEST**
COMPLETE PRINTER SOURCE	2420559	12/12/2023	8.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	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	2420559	12/12/2023	23.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
DEMCO INC	2420847	12/13/2023	74.53	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **

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DEMCO INC	2420847	12/13/2023	98.28	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2422173	12/28/2023	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
EDYNAMIC HOLDINGS LP	2420583	12/12/2023	1,795.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2419897	12/05/2023	2,395.01	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GRAINGER	2418643	11/22/2023	1,709.92	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREENWAY SHREDDING & RECYCLIN	2420979	12/14/2023	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2420742	12/13/2023	970.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INFINITE CAMPUS INC	2420373	12/11/2023	299.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	2420977	12/14/2023	299.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JR CONTRACTING INC	2422008	12/27/2023	835,410.19	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KENTUCKY MUD WORKS	2421476	12/19/2023	6,165.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
KURTZ BROS INC	2420754	12/13/2023	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2420754	12/13/2023	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2420754	12/13/2023	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2420754	12/13/2023	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2420754	12/13/2023	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2420754	12/13/2023	5.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
LOUISVILLE METROPOLITAN SEWER	2419948	12/06/2023	12,873.60	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2419948	12/06/2023	1,419.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2419948	12/06/2023	875.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, FEE **
LOWES COMPANIES INC	2417388	11/13/2023	70.96	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417388	11/13/2023	239.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417388	11/13/2023	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0739	106K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2419036	11/28/2023	6,173.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419036	11/28/2023	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2419075	11/28/2023	1,520.46	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419075	11/28/2023	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2420672	12/12/2023	10.44	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420672	12/12/2023	18.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420672	12/12/2023	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, DELIVERY CHARGE **

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LOWES COMPANIES INC	2421460	12/19/2023	238.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421460	12/19/2023	629.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421460	12/19/2023	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2417718	11/15/2023	370.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417719	11/15/2023	370.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417725	11/15/2023	370.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2419814	12/04/2023	151.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2418014	11/16/2023	12.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418014	11/16/2023	20.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418014	11/16/2023	13.88	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418014	11/16/2023	11.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418412	11/20/2023	216.18	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419710	12/04/2023	228.52	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419710	12/04/2023	53.64	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419710	12/04/2023	108.34	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419710	12/04/2023	114.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419741	12/04/2023	105.92	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419741	12/04/2023	105.92	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419741	12/04/2023	81.84	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419741	12/04/2023	105.92	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROOTS 101 AFRICAN AMERICAN MUS	2418306	11/20/2023	420.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
S & J LIGHTING / LENSE SUPPLY INC	2419794	12/04/2023	368.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	59.39	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	80.97	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	104.39	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	64.80	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	2.69	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	16.19	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	44.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	20.69	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	15.46	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	5.12	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2417770	11/15/2023	9.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	52.36	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	162.66	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	125.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	342.16	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	461.28	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	143.26	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	72.60	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	30.93	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	44.02	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	52.70	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	11.71	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	3.50	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	254.05	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	19.81	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	22.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	101.48	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	39.32	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	21.48	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	22.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	24.09	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	10.53	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	10.53	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	10.53	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	42.42	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	42.93	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	30.74	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	15.60	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	32.14	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	21.92	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	6.74	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	60.40	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	38.81	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	30.51	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	31.44	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	1.04	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	45.84	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	14.34	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	44.18	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2421851	12/22/2023	97.40	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417380	11/13/2023	1,259.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SOUTHERN INDIANA SCALE COMPAN	2421896	12/22/2023	139.85	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, REPAIR **
TENNIS TECHNOLOGY INC	2419967	12/06/2023	140,650.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE J SARLEY COMPANY	2421869	12/22/2023	72.59	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421869	12/22/2023	99.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2421194	12/18/2023	533.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	716X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
TOADVINE ENTERPRISES INC	2417477	11/13/2023	6,195.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2419252	11/29/2023	1,373,345.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 09719-DCT) **
TOADVINE ENTERPRISES INC	2419252	11/29/2023	234,070.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC (SOURCEWELL CONTRACT 09719-DCT) **
VINE AND BRANCH LLC	2417476	11/13/2023	5,095.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2419253	11/29/2023	169,833.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 091719-DCT) **
WORK A HAULIX LLC	2419636	12/04/2023	480.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, MOVING, (8202) **
49	FY	2024	2,896,050.77					
COMPLETE PRINTER SOURCE	2420352	12/11/2023	116.83	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2420352	12/11/2023	23.45	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
GREENWAY SHREDDING & RECYCLIN	2417448	11/13/2023	240.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2420766	12/13/2023	16.75	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2420766	12/13/2023	10.66	PORTLAND ELEMENTARY SCHOOL	5001121	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	2420766	12/13/2023	6.75	PORTLAND ELEMENTARY SCHOOL	5001121	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	2420766	12/13/2023	210.84	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2420766	12/13/2023	137.94	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
LOU TATE FOUNDATION INC	2421699	12/20/2023	500.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125K	SERVICE, FEE **
LOWES COMPANIES INC	2419219	11/29/2023	57.72	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NORTHERN KENTUCKY UNIVERSITY	2418704	11/22/2023	200.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2418707	11/22/2023	200.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2418708	11/22/2023	200.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2418709	11/22/2023	200.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2418710	11/22/2023	154.14	PORTLAND ELEMENTARY SCHOOL	5002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2420845	12/13/2023	23.56	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	54.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	13.28	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	3.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	3.31	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2420845	12/13/2023	11.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	9.88	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	26.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	26.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	17.14	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	18.84	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420845	12/13/2023	23.91	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2417415	11/13/2023	5.50	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417415	11/13/2023	17.09	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417415	11/13/2023	18.99	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417415	11/13/2023	11.36	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417415	11/13/2023	213.50	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2417415	11/13/2023	99.74	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417415	11/13/2023	43.68	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417415	11/13/2023	22.76	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417415	11/13/2023	14.24	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417415	11/13/2023	42.74	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417658	11/14/2023	153.75	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2418538	11/21/2023	37.98	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418538	11/21/2023	142.49	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418538	11/21/2023	55.09	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420661	12/12/2023	35.92	PORTLAND ELEMENTARY SCHOOL	5001124	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2420661	12/12/2023	23.80	PORTLAND ELEMENTARY SCHOOL	5001124	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
TOM SEXTON AND ASSOCIATES	2419414	11/30/2023	1,357.20	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2419414	11/30/2023	881.60	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2419414	11/30/2023	1,508.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2419414	11/30/2023	2,679.60	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2419414	11/30/2023	638.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	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	2419414	11/30/2023	1,674.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL #ABC-D10A OR EQUAL. ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
16	FY	2024	12,231.22					
A B D O PUBLISHING CO	2421890	12/22/2023	1,200.00	PRICE ELEMENTARY SCHOOL	1281059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
COMPLETE PRINTER SOURCE	2420136	12/07/2023	7.17	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2420136	12/07/2023	21.38	PRICE ELEMENTARY SCHOOL	1281077	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	2420136	12/07/2023	39.79	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2420136	12/07/2023	76.96	PRICE ELEMENTARY SCHOOL	1281118	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	2420183	12/07/2023	118.98	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2421187	12/18/2023	20.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2421187	12/18/2023	3.92	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2421187	12/18/2023	7.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2421187	12/18/2023	6.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
DISCOVERY EDUCATION INC	2420011	12/06/2023	1,999.00	PRICE ELEMENTARY SCHOOL	1281118	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GOLDEN RULE SIGNS LLC	2420235	12/08/2023	21,873.33	PRICE ELEMENTARY SCHOOL	1281087	0739	EQTXA	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **

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HILLYARD KENTUCKY	2421210	12/18/2023	97.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
J W ASSOCIATES	2419832	12/04/2023	265.00	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2419832	12/04/2023	25.00	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KENTUCKY DERBY MUSEUM CORPOI	2421296	12/18/2023	37.50	PRICE ELEMENTARY SCHOOL	1281118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2421189	12/18/2023	41.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2421189	12/18/2023	23.80	PRICE ELEMENTARY SCHOOL	1281118	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	2421189	12/18/2023	64.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2421609	12/20/2023	105.72	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421609	12/20/2023	13.52	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421609	12/20/2023	11.62	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2420499	12/11/2023	49.90	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
OTC BRANDS INC	2420499	12/11/2023	9.99	PRICE ELEMENTARY SCHOOL	1282826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRIPLE AC AWARDS INC	2417361	11/13/2023	30.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PLAQUE **
13	FY	2024	26,149.21					
21ST CENTURY PARKS INC	2419479	12/01/2023	1,500.00	PROFESSIONAL LEARNING	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
AL J SCHNEIDER COMPANY	2418621	11/22/2023	154,408.53	PROFESSIONAL LEARNING	CM11052	0339	900XX	SERVICE, BUILDING RENTAL **
ALAN HYMAN ENTERPRISES INC	2418564	11/21/2023	63.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418564	11/21/2023	153.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418564	11/21/2023	76.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418564	11/21/2023	76.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418564	11/21/2023	45.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418564	11/21/2023	16.10	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418565	11/21/2023	54.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418565	11/21/2023	139.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418565	11/21/2023	180.00	PROFESSIONAL LEARNING	CM15360	0616	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418565	11/21/2023	45.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000

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ALAN HYMAN ENTERPRISES INC	2418565	11/21/2023	26.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418565	11/21/2023	8.05	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418702	11/22/2023	22.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418702	11/22/2023	139.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418702	11/22/2023	81.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418702	11/22/2023	31.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418702	11/22/2023	26.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2418702	11/22/2023	16.10	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
BRITTANY BENNINGFIELD	2420079	12/06/2023	175.00	PROFESSIONAL LEARNING	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
BSCS SCIENCE LEARNING	2421631	12/20/2023	40,000.00	PROFESSIONAL LEARNING	CM12283	0322	401K	SERVICE, PROFESSIONAL **
BUCK INSTITUTE FOR EDUCATION	2421938	12/26/2023	24,000.00	PROFESSIONAL LEARNING	CM12053	0338	401KR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARMICHAELS BOOKSTORE LLC	2418383	11/20/2023	36.85	PROFESSIONAL LEARNING	CM12285	0643	552JW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2418383	11/20/2023	36.86	PROFESSIONAL LEARNING	CM12285	0643	552JW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2418868	11/27/2023	614.99	PROFESSIONAL LEARNING	CM11214	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421344	12/18/2023	929.67	PROFESSIONAL LEARNING	CM12285	0643	552JW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2421345	12/18/2023	294.84	PROFESSIONAL LEARNING	CM12285	0643	552JW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2419407	11/30/2023	59.20	PROFESSIONAL LEARNING	CM11214	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
DEBORAH SHELTON	2419031	11/28/2023	1,425.00	PROFESSIONAL LEARNING	CM15360	0349	090X	SERVICE, PROFESSIONAL **
DUWAYNE CLARK DALE	2419284	11/29/2023	1,425.00	PROFESSIONAL LEARNING	CM15360	0349	090X	SERVICE, PROFESSIONAL **
GRACENOTES LLC	2421573	12/19/2023	346.50	PROFESSIONAL LEARNING	CM12274	0650	552JW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JOHN ZASTOUPIL	2418415	11/20/2023	1,425.00	PROFESSIONAL LEARNING	CM15360	0349	090X	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2419505	12/01/2023	382.80	PROFESSIONAL LEARNING	CM11214	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
LANCE G NEWMAN II	2419478	12/01/2023	1,500.00	PROFESSIONAL LEARNING	CM12053	0322	401JR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANGUAGE TESTING INTERNATIONAL	2422060	12/28/2023	30,000.00	PROFESSIONAL LEARNING	CM12278	0646	552KW	TEST**
NATIONAL COUNCIL FOR SOCIAL STU	2418087	11/17/2023	1,800.00	PROFESSIONAL LEARNING	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCSM	2421531	12/19/2023	100.00	PROFESSIONAL LEARNING	CM12284	0810	401I	SERVICE, MEMBERSHIP **
OCTO LIGHTS	2418887	11/27/2023	3,199.20	PROFESSIONAL LEARNING	CM11214	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2418887	11/27/2023	3,199.20	PROFESSIONAL LEARNING	CM11214	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2418887	11/27/2023	3,199.20	PROFESSIONAL LEARNING	CM11214	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2418887	11/27/2023	3,199.20	PROFESSIONAL LEARNING	CM11214	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
PAUL EMERICH FRANCE TUTORING A	2419477	12/01/2023	56,640.00	PROFESSIONAL LEARNING	CM12053	0322	401JR	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RAYMOND WEAVER	2417680	11/14/2023	37.44	PROFESSIONAL LEARNING	CM15360	0643	090X	SHEET MUSIC **
RAYMOND WEAVER	2417680	11/14/2023	46.26	PROFESSIONAL LEARNING	CM15360	0643	090X	SHEET MUSIC **
RAYMOND WEAVER	2417681	11/14/2023	495.90	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

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RAYMOND WEAVER	2417758	11/15/2023	67.50	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2417758	11/15/2023	54.00	PROFESSIONAL LEARNING	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	53.97	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	44.95	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	88.96	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	45.00	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	35.98	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	66.60	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	418.50	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	288.00	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	445.50	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	153.00	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	459.00	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	378.00	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	40.45	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	49.45	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	59.40	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	134.86	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	44.95	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	15.29	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	88.96	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420606	12/12/2023	1,143.62	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RAYMOND WEAVER	2420607	12/12/2023	44.96	PROFESSIONAL LEARNING	CM12274	0643	552JW	METHOD BOOKS (7929) **
RICHARD W BYRD	2420078	12/06/2023	175.00	PROFESSIONAL LEARNING	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
THEMES & VARIATIONS INC	2421574	12/19/2023	1,574.55	PROFESSIONAL LEARNING	CM12274	0650	552JW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
U S MATH RECOVERY COUNCIL	2421632	12/20/2023	85,000.00	PROFESSIONAL LEARNING	CM12284	0322	401J	SERVICE, PROFESSIONAL **
32	FY	2024	452,646.84					
A M ELECTRIC CO INC	2417237	11/16/2023	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2417237	11/16/2023	138.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2417317	11/13/2023	59.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2417365	11/13/2023	390.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2418150	11/17/2023	559.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2418454	11/22/2023	178.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2418454	11/22/2023	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2419181	11/29/2023	3,832.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2419183	11/29/2023	446.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2419337	11/30/2023	59.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2419345	11/30/2023	498.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2419709	12/04/2023	396.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2419730	12/04/2023	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2419733	12/04/2023	445.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2419867	12/05/2023	49.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2420094	12/07/2023	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2420214	12/08/2023	558.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2420220	12/08/2023	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2420221	12/12/2023	882.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2420454	12/12/2023	439.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2420898	12/14/2023	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2420989	12/15/2023	149.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2421080	12/15/2023	139.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2421403	12/19/2023	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
AIR HYDRO POWER	2417212	11/13/2023	96.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR HYDRO POWER	2417212	11/13/2023	68.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	2419371	12/01/2023	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2419371	12/01/2023	90.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALL BATTERY CTR OF CENTRAL KY II	2418557	11/22/2023	560.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2418557	11/22/2023	74.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2418557	11/22/2023	62.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2418557	11/22/2023	74.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2420472	12/12/2023	317.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2420589	12/12/2023	206.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2420593	12/12/2023	86.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2420593	12/12/2023	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2421309	12/19/2023	478.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ASSOCIATED BUILDERS AND CONTR	2420031	12/06/2023	560.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS COMMERCIAL DOOR AND H	2419431	12/01/2023	9,717.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2417209	11/16/2023	625.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2417210	11/13/2023	11.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2417210	11/13/2023	23.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2417210	11/13/2023	12.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2417210	11/13/2023	20.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BEACON SALES ACQUISITION INC	2418939	11/29/2023	137.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2418939	11/29/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2420118	12/07/2023	68.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2420118	12/07/2023	36.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
BLUEGRASS KESCO INC	2421334	12/18/2023	1,080.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2420402	12/13/2023	393.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
BLUEGRASS LAWN AND GARDEN	2420587	12/13/2023	51.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2420587	12/13/2023	19.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2420848	12/15/2023	65.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2420848	12/15/2023	59.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2422092	12/29/2023	92.69	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
BLUUM OF MINNESOTA LLC	2421639	12/20/2023	49.99	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2417491	11/13/2023	132.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417491	11/13/2023	265.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417491	11/13/2023	142.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417491	11/13/2023	142.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417491	11/13/2023	60.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417491	11/13/2023	64.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417491	11/13/2023	64.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417492	11/13/2023	112.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417492	11/13/2023	184.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417492	11/13/2023	66.45	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2417492	11/13/2023	36.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SNAP-ON HOOD, MEN'S WORK, 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. ONE SIZE FITS ALL. COLORS: BROWN OR BLACK. BERNE VR #H100
BRIAN L SEGER	2417634	11/14/2023	58.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT. NAME) **

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BRIAN L SEGER	2417634	11/14/2023	87.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT. NAME) **
BRIAN L SEGER	2418993	11/28/2023	241.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
BRIAN L SEGER	2418993	11/28/2023	46.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, LONG SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK, DUSTY BLUE, INK, RED, STONE, WHITE. EDWARDS VR #1525. SPECIFY COLOR, SIZE & DEPT. NAME) **
BRIAN L SEGER	2418993	11/28/2023	51.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230 (SPECIFY COLOR, SIZE & DEPT. NAME) **
BRIAN L SEGER	2418993	11/28/2023	26.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. JCPS AND THE DEPARTMENT NAM
BRIAN L SEGER	2418993	11/28/2023	115.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **
BRIAN L SEGER	2419079	11/28/2023	161.70	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **
BRIAN L SEGER	2419079	11/28/2023	69.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SOLID COLOR, LONG SLEEVES, NO POCKET, SIZES S - M - L - XL, 100% COMBED COTTON PIQUE. COLORS: BLACK, NAVY AND RED. EDWARDS VR #1525, EMBROIDERED ON LEFT CHEST. (SPECIFY COLOR & SIZE) **
BRIAN L SEGER	2419079	11/28/2023	134.75	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, PLEATED. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: NAVY BLACK, CHARCOAL, TAN. EDWARDS VR #2670 (SPECIFY COLOR, SIZE & INSEAM) **
C R LAURENCE CO INC	2417947	11/16/2023	94.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	45.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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C R LAURENCE CO INC	2417947	11/16/2023	103.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	31.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	223.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	167.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	36.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	33.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	99.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	273.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	23.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	44.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	45.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	33.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2417947	11/16/2023	1,674.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO INC	2420973	12/15/2023	749.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	63.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2420973	12/15/2023	395.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
C R LAURENCE CO INC	2420973	12/15/2023	87.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2420973	12/15/2023	207.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	243.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	90.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO INC	2420973	12/15/2023	51.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	547.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	189.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	1,674.99	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	31.98	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	223.98	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	251.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	67.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	91.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	67.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	76.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	55.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
C R LAURENCE CO INC	2420973	12/15/2023	583.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
CHENOWETH APPLIANCES	2422194	12/29/2023	679.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	APPLIANCE, MISCELLANEOUS **
CINTAS CORPORATION 2	2418163	11/17/2023	20.49	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	2419367	11/30/2023	4,320.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2419367	11/30/2023	2,450.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2419367	11/30/2023	490.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2419367	11/30/2023	245.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2419368	11/30/2023	308.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
COCHRANE SUPPLY AND ENGINEERING	2419361	12/01/2023	182.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COCHRANE SUPPLY AND ENGINEERING	2419361	12/01/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COCHRANE SUPPLY AND ENGINEERIN	2421070	12/15/2023	343.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COCHRANE SUPPLY AND ENGINEERIN	2421070	12/15/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	2421123	12/18/2023	75.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	2421123	12/18/2023	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2421404	12/20/2023	59.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
COOKS BOB LOCKSMITH SVC	2417570	11/15/2023	24.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
DAL TILE DISTRIBUTION INC	2419813	12/06/2023	33.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2419813	12/06/2023	36.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2419813	12/06/2023	3.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DUKES A & W TRAILER HITCHES	2421512	12/22/2023	61.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
ECKART LLC	2418776	11/28/2023	2,017.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2418776	11/28/2023	135.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2421126	12/15/2023	134.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2421405	12/22/2023	48.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2421405	12/22/2023	48.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
EJB SOLUTIONS	2419881	12/05/2023	281.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. CAPITOL FENCE, VR# 7292GKT
EJB SOLUTIONS	2419882	12/05/2023	440.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
EJB SOLUTIONS	2419882	12/05/2023	631.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POST, CORNER VINYL COATED 2 7/8" X 8' FW HVY MIL. AVAILABLE IN BLACK, BROWN & GREEN. CAPITOL FENCE, VR# 1408BLK
EJB SOLUTIONS	2419882	12/05/2023	82.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	RAIL, TOP VINYL COATED 1 5/8" X 21' FW HVY MIL. AVAILABLE IN BLACK, BROWN & GREEN. CAPITOL FENCE, VR# 1584021BLK
EJB SOLUTIONS	2419882	12/05/2023	310.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POST, LINE VINYL COATED 1 7/8" X 8' FW HVY MIL. AVAILABLE IN BLACK, BROWN & GREEN. CAPITOL FENCE, VR# 2408BLK
EJB SOLUTIONS	2421420	12/19/2023	374.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 8'. CAPITOL FENCE, VR# 9692GKT
ELDER HEATING & AIR INC	2419086	11/29/2023	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
EQUIPMENT DEPOT KENTUCKY INC	2414428	12/28/2023	529.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EQUIPMENT DEPOT KENTUCKY INC	2414428	12/28/2023	92.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
EQUIPMENT DEPOT KENTUCKY INC	2414428	12/28/2023	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
EQUIPMENT DEPOT KENTUCKY INC	2414428	12/28/2023	504.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
EQUIPMENT DEPOT KENTUCKY INC	2422066	12/28/2023	30.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
EQUIPMENT DEPOT KENTUCKY INC	2422066	12/28/2023	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
EQUIPMENT DEPOT KENTUCKY INC	2422066	12/28/2023	336.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
EQUIPMENT DEPOT KENTUCKY INC	2422068	12/28/2023	182.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EQUIPMENT DEPOT KENTUCKY INC	2422068	12/28/2023	63.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
EQUIPMENT DEPOT KENTUCKY INC	2422068	12/28/2023	120.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
EQUIPMENT DEPOT KENTUCKY INC	2422068	12/28/2023	504.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LABOR **
EQUIPMENT DEPOT KENTUCKY INC	2422068	12/28/2023	20.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	2418336	11/22/2023	33.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	10.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

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FASTENAL COMPANY	2418336	11/22/2023	12.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	3.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	12.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	13.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	5.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	10.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	20.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	11.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	18.53	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	21.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	93.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	93.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	10.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	4.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2418336	11/22/2023	2.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2421668	12/20/2023	264.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FERGUSON US HOLDINGS INC	2418316	11/21/2023	606.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2418316	11/21/2023	175.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2418360	11/21/2023	94.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2419296	12/01/2023	169.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2419296	12/01/2023	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON US HOLDINGS INC	2420229	12/08/2023	165.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GENERAL RUBBER & PLASTICS	2419412	12/01/2023	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GENERAL RUBBER & PLASTICS	2420355	12/11/2023	188.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENERAL RUBBER & PLASTICS	2420355	12/11/2023	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2418974	11/29/2023	147.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
GENUINE PARTS COMPANY	2422158	12/29/2023	239.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2422158	12/29/2023	124.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GRAINGER	2417205	11/13/2023	149.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2419924	12/07/2023	22.25	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420072	12/07/2023	219.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420126	12/07/2023	42.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420126	12/07/2023	224.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420126	12/07/2023	134.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420126	12/07/2023	135.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420238	12/08/2023	2,475.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420238	12/08/2023	139.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420262	12/08/2023	232.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420539	12/13/2023	85.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420539	12/13/2023	153.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2421040	12/15/2023	38.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2421575	12/20/2023	2,302.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2421575	12/20/2023	139.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2421669	12/21/2023	163.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2421932	12/27/2023	612.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2421932	12/27/2023	52.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2418057	11/17/2023	19.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HERC RENTALS INC	2421853	12/22/2023	5,360.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2421853	12/22/2023	1,926.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2421853	12/22/2023	1,680.00	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HIGH PERFORMANCE PRODUCTS LLC	2416381	11/13/2023	360.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	INTERIOR/EXTERIOR, LATEX BONDING PRIMER, WHITE, 1 GAL CAN. CORONADO #811, RUSTOLEUM XIM-UMA. NO SUBSTITUTE.
HIGH PERFORMANCE PRODUCTS LLC	2416381	11/13/2023	181.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	RUSTOLEUM/XIM/ALLPRO VR3 307137 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	2420066	12/07/2023	36.00	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

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HIGH PERFORMANCE PRODUCTS LLC	2420067	12/07/2023	59.97	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	2420068	12/07/2023	309.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT & GLAZE **
INDEPENDENT HARDWARE INC	2417945	11/16/2023	138.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2417945	11/16/2023	138.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	2,622.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	66.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	1,007.40	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	1,360.13	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	7,569.12	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	4,070.46	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	336.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	260.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	23.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	65.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	138.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	693.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	9,893.73	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	277.87	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	64.29	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	402.92	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	135.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	216.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	367.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	381.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	196.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	212.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	61.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	344.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	144.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INDEPENDENT HARDWARE INC	2420983	12/15/2023	7,310.34	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	265.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **

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INDEPENDENT HARDWARE INC	2421808	12/22/2023	60.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	73.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	27.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	31.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	41.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	49.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	89.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421808	12/22/2023	56.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
JONES AND SCOTT FENCE INC	2417946	11/16/2023	2,500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KENTUCKY COMMUNITY & TECHNIC	2421062	12/15/2023	1,980.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
KENTUCKY MIRROR AND PLATE GLA	2419885	12/05/2023	89.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
L & W SUPPLY CORPORATION	2417148	11/13/2023	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2417148	11/13/2023	18.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LANNING CHEMICAL CO	2410996	12/05/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2410996	12/05/2023	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2415595	12/05/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2415595	12/05/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2416377	12/05/2023	69.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2418919	12/05/2023	414.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1

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LANNING CHEMICAL CO	2418919	12/05/2023	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2418919	12/05/2023	154.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2420529	12/11/2023	88.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LOUISVILLE WINLECTRIC CO	2418146	11/17/2023	67.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2418775	11/27/2023	218.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2420507	12/12/2023	33.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2417026	11/29/2023	5.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417026	11/29/2023	21.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417026	11/29/2023	19.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417026	11/29/2023	28.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417026	11/29/2023	18.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417026	11/29/2023	37.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417026	11/29/2023	14.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417172	11/13/2023	314.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417172	11/13/2023	32.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417172	11/13/2023	77.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417172	11/13/2023	49.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417172	11/13/2023	7.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417172	11/13/2023	18.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417172	11/13/2023	39.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417172	11/13/2023	62.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417409	11/13/2023	79.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2417656	11/14/2023	37.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2417656	11/14/2023	91.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417926	11/16/2023	349.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417926	11/16/2023	59.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417926	11/16/2023	24.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2417926	11/16/2023	19.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418545	11/22/2023	331.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418545	11/22/2023	47.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418545	11/22/2023	47.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418545	11/22/2023	28.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419244	12/01/2023	12.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2419246	11/29/2023	34.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419246	11/29/2023	47.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419246	11/29/2023	14.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419246	11/29/2023	14.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419246	11/29/2023	151.05	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420141	12/07/2023	23.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2420403	12/12/2023	28.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420403	12/12/2023	12.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420515	12/12/2023	48.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420515	12/12/2023	29.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420515	12/12/2023	9.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421354	12/19/2023	30.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421354	12/19/2023	31.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421354	12/19/2023	24.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421354	12/19/2023	12.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421354	12/19/2023	5.60	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421354	12/19/2023	179.96	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2421354	12/19/2023	30.98	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422026	12/29/2023	319.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422026	12/29/2023	12.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422026	12/29/2023	15.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422026	12/29/2023	15.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422026	12/29/2023	39.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422027	12/29/2023	10.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2418727	11/28/2023	93.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2419453	12/04/2023	27.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2419453	12/04/2023	34.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2419453	12/04/2023	7.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2420225	12/08/2023	27.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2420432	12/12/2023	23.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2420432	12/12/2023	10.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2420432	12/12/2023	24.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2420432	12/12/2023	6.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2420432	12/12/2023	3.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2420662	12/13/2023	45.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2421340	12/18/2023	62.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2421340	12/18/2023	45.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2421340	12/18/2023	6.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2421340	12/18/2023	1.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOUSER ELECTRONICS INC	2418393	11/21/2023	14.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOUSER ELECTRONICS INC	2418393	11/21/2023	8.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2420038	12/06/2023	109.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420591	12/12/2023	28.51	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
P L SHERMAN	2420493	12/11/2023	1,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PADGETT INC	2419728	12/04/2023	2,200.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CRANE RENTING **
PLUMBERS SUPPLY COMPANY	2417482	11/13/2023	64.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2417597	11/14/2023	33.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2417597	11/14/2023	8.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2417597	11/14/2023	12.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2417597	11/14/2023	32.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2417597	11/14/2023	22.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2417668	11/15/2023	308.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2417668	11/15/2023	10.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **

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PLUMBERS SUPPLY COMPANY	2417693	11/16/2023	876.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417693	11/16/2023	137.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417784	11/16/2023	70.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417784	11/16/2023	26.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417784	11/16/2023	49.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417784	11/16/2023	20.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2417784	11/16/2023	20.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2418296	11/21/2023	9.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2418296	11/21/2023	12.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2418296	11/21/2023	25.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2418763	11/28/2023	95.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2418763	11/28/2023	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2418812	12/15/2023	489.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2418976	11/29/2023	81.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2418978	11/29/2023	52.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2418978	11/29/2023	25.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2419174	11/29/2023	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
PLUMBERS SUPPLY COMPANY	2419174	11/29/2023	91.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	2419668	12/04/2023	21.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2419834	12/06/2023	24.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420007	12/07/2023	44.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420337	12/12/2023	582.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420338	12/12/2023	397.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420392	12/12/2023	588.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420393	12/12/2023	253.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420716	12/13/2023	110.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420716	12/13/2023	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2420769	12/13/2023	485.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PLUMBERS SUPPLY COMPANY	2420776	12/13/2023	97.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420882	12/13/2023	12.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420882	12/13/2023	13.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420882	12/13/2023	4.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420883	12/13/2023	44.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420883	12/13/2023	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2420988	12/15/2023	533.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421185	12/18/2023	1,004.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421185	12/18/2023	82.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421244	12/18/2023	156.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421244	12/18/2023	22.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2421542	12/20/2023	421.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421542	12/20/2023	9.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421542	12/20/2023	53.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421542	12/20/2023	22.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2421549	12/20/2023	1,648.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421549	12/20/2023	641.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421549	12/20/2023	44.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421549	12/20/2023	132.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421959	12/27/2023	60.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421962	12/27/2023	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421962	12/27/2023	68.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421962	12/27/2023	70.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421962	12/27/2023	31.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421991	12/27/2023	60.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421991	12/27/2023	34.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2421991	12/27/2023	30.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PROSYS INFORMATION SYSTEMS	2422042	12/28/2023	232.00	PROPERTY MGMT & MAINT	PM11411	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **

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PROTEGIS HOLDINGS LLC	2417552	11/14/2023	59.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2417552	11/14/2023	47.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2417555	11/14/2023	201.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2418533	11/21/2023	180.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
QUALITY ELECTRIC MOTOR SERVICE	2420770	12/13/2023	268.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
REXEL USA INC	2418187	11/17/2023	12.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2418187	11/17/2023	9.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2419840	12/05/2023	37.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2419840	12/05/2023	19.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2419840	12/05/2023	1.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2420720	12/13/2023	35.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL USA INC	2420903	12/14/2023	132.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2419984	12/06/2023	27.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2417316	11/13/2023	37.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
S W H SUPPLY COMPANY INC	2417445	11/13/2023	485.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2417721	11/16/2023	382.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2418088	11/17/2023	1,166.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2418574	11/28/2023	234.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2418574	11/28/2023	455.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2418574	11/28/2023	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2419958	12/07/2023	105.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2420919	12/14/2023	658.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2421238	12/18/2023	86.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2421331	12/18/2023	49.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2421331	12/18/2023	7.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2421468	12/20/2023	92.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2421877	12/22/2023	14.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2421988	12/27/2023	139.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2422078	12/28/2023	133.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2422078	12/28/2023	3.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SECURITY EQUIPMENT SUPPLY	2420231	12/08/2023	117.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SJN DATA CENTER LLC	2422041	12/28/2023	869.47	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
STANLEY SCHULTZE AND CO INC	2419883	12/05/2023	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STOERMER ANDERSON INC	2418583	11/28/2023	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2418583	11/28/2023	130.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2418583	11/28/2023	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2422201	12/29/2023	1,320.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2422201	12/29/2023	625.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2422201	12/29/2023	450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
STOERMER ANDERSON INC	2422201	12/29/2023	90.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2417468	11/14/2023	366.65	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2417468	11/14/2023	13.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2417468	11/14/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2417468	11/14/2023	24.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2417820	11/16/2023	7.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2418074	11/17/2023	366.65	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418074	11/17/2023	149.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418074	11/17/2023	696.60	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418074	11/17/2023	68.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418358	11/22/2023	259.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418496	11/22/2023	10.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418496	11/22/2023	11.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418546	11/22/2023	65.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	2418546	11/22/2023	11.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418970	11/29/2023	26.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ABRASIVE **
THE J SARLEY COMPANY	2418970	11/29/2023	8.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ABRASIVE **
THE J SARLEY COMPANY	2418970	11/29/2023	7.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ABRASIVE **
THE J SARLEY COMPANY	2419087	11/29/2023	5,508.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	0.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	0.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	1,485.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	2,988.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	0.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	1,447.50	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	429.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	660.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	602.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	0.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	115.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2419087	11/29/2023	579.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. BOSCH. NO SUBSTITUTE (7938) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2419087	11/29/2023	498.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419087	11/29/2023	330.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419459	12/01/2023	465.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419459	12/01/2023	155.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419565	12/01/2023	598.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420105	12/07/2023	229.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420227	12/08/2023	201.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT (7938) **
THE J SARLEY COMPANY	2420269	12/08/2023	19.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2420269	12/08/2023	4.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2420269	12/08/2023	10.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2420269	12/08/2023	13.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2420269	12/08/2023	6.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2420340	12/13/2023	55.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420358	12/13/2023	28.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2420358	12/13/2023	3.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2420569	12/13/2023	8.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2420569	12/13/2023	300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421053	12/15/2023	642.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421053	12/15/2023	300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421857	12/22/2023	498.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE STATE GROUP INDUSTRIAL USA 1	2420948	12/05/2023	5,373.68	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2418964	11/28/2023	212.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA 1	2421528	12/19/2023	409.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA 1	2421810	12/22/2023	475.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA 1	2422031	12/28/2023	264.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
TIRE SHREDDING & RECYCLING	2418391	11/22/2023	457.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, ECOLOGICAL **
TRIKO INC	2419138	12/01/2023	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2419138	12/01/2023	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2419138	12/01/2023	39.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
TRIKO INC	2419138	12/01/2023	65.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
US LBM OPERATING CO 3009 LLC	2419364	12/01/2023	750.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
US LBM OPERATING CO 3009 LLC	2419364	12/01/2023	1,045.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
WELDERS SUPPLY CO	2419083	11/29/2023	213.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WILLIS KLEIN SAFE LOCK	2417319	11/13/2023	6.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2417319	11/13/2023	12.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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WILLIS KLEIN SAFE LOCK	2417319	11/13/2023	37.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2417319	11/13/2023	23.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2418969	12/05/2023	9.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2419038	11/29/2023	24.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2419038	11/29/2023	9.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2419770	12/04/2023	12.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2419770	12/04/2023	14.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2420119	12/07/2023	61.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2420166	12/08/2023	19.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2420166	12/08/2023	39.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2420166	12/08/2023	92.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2420166	12/08/2023	58.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2420166	12/08/2023	29.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2420166	12/08/2023	95.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2420394	12/13/2023	12.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2421049	12/15/2023	9.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2421049	12/15/2023	19.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILLIS KLEIN SAFE LOCK	2421049	12/15/2023	1.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
230	FY	2024	176,660.48					
INFINITE CAMPUS INC	2418814	11/27/2023	598.00	PUPIL PERSONNEL	PP11029	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2417452	11/13/2023	27.93	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419390	11/30/2023	28.51	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419390	11/30/2023	27.89	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ONLINE LABELS INC	2418816	11/27/2023	402.60	PUPIL PERSONNEL	PP11029	0610	900XS	LABEL **
ONLINE LABELS INC	2418816	11/27/2023	20.15	PUPIL PERSONNEL	PP11029	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2024	1,105.08					
NATIONAL INSTITUTE OF GOVT PURC	2419930	12/05/2023	195.00	PURCHASING	PU11084	0810	900XS	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2417983	11/16/2023	26.59	PURCHASING	PU11084	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417983	11/16/2023	3.47	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417983	11/16/2023	9.72	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417983	11/16/2023	8.41	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417983	11/16/2023	9.25	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417983	11/16/2023	6.31	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417983	11/16/2023	10.77	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417983	11/16/2023	3.89	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417983	11/16/2023	5.98	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2417983	11/16/2023	5.01	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419929	12/05/2023	8.41	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419929	12/05/2023	17.76	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	310.57					
AGIREPAIR INC	2420168	12/07/2023	188.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2420328	12/08/2023	560.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2421120	12/15/2023	68.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2421121	12/15/2023	269.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
ANDERSONS SALES AND SERVICE INC	2419221	11/29/2023	500.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
COMPLETE PRINTER SOURCE	2420135	12/07/2023	8.07	RAMSEY MIDDLE SCHOOL	2191118	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	2420135	12/07/2023	8.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2420135	12/07/2023	25.78	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2420135	12/07/2023	8.59	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CL162028
COMPLETE PRINTER SOURCE	2420135	12/07/2023	26.18	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2420878	12/13/2023	34.50	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2420878	12/13/2023	14.07	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2421100	12/15/2023	384.80	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
CUSTOM T S	2421078	12/15/2023	3,368.25	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
CUSTOM T S	2421078	12/15/2023	269.50	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
CUSTOM T S	2421078	12/15/2023	111.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
CUSTOM T S	2421078	12/15/2023	57.90	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
GIUITAR CENTER STORES INC	2417495	11/13/2023	613.33	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	GONG, 34" W/ ROLLING STAND. MEINL
HOWARD C MILLER SR LLC	2420042	12/06/2023	245.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2420042	12/06/2023	245.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2420042	12/06/2023	245.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
KURTZ BROS INC	2420669	12/12/2023	58.44	RAMSEY MIDDLE SCHOOL	2191118	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



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KURTZ BROS INC	2420669	12/12/2023	17.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
MEL OWEN MUSIC INC	2418746	11/27/2023	24.29	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MILLER TRANSPORTATION	2421295	12/18/2023	785.00	RAMSEY MIDDLE SCHOOL	2191925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2420409	12/11/2023	61.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2420409	12/11/2023	10.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2417909	11/16/2023	100.34	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	162.45	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	203.68	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	203.68	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	203.68	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	163.68	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	105.92	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	105.92	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	105.92	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	43.63	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	26.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417909	11/16/2023	33.58	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	17.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	20.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	27.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	21.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	141.25	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	68.16	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	43.86	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	30.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420670	12/12/2023	45.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2420670	12/12/2023	28.51	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
OLD TOWN VIOLINS LLC	2417462	11/13/2023	155.90	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	(KYMA-758-PUNC1900000464) ** STRINGS, CELLO 3/4. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #PAC34 NO SUBSTITUTE***
OLD TOWN VIOLINS LLC	2417462	11/13/2023	155.90	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	STRINGS, CELLO 4/4. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #PAC44
PEACE EDUCATION PROGRAM	2419476	12/01/2023	1,400.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125K	SERVICE, FEE **
PERMA BOUND	2418119	11/17/2023	3,918.01	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2418120	11/17/2023	3,648.34	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2420317	12/08/2023	1,736.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2420317	12/08/2023	81.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
RAYMOND WEAVER	2418326	11/20/2023	60.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, BASS. FRENCH STYLE, 1/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR# BBBF1/4
RAYMOND WEAVER	2418326	11/20/2023	60.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR# BBBF1/2
RAYMOND WEAVER	2418326	11/20/2023	120.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, BASS. GERMAN STYLE, 1/4 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR #BBBG1/4
RAYMOND WEAVER	2418326	11/20/2023	60.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, BASS. GERMAN STYLE, 1/2 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. BVS VR# BBBG1/2
RAYMOND WEAVER	2420656	12/12/2023	2,288.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	VIOLIN, FULL SIZE (INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A200VN4/4
RAYMOND WEAVER	2420656	12/12/2023	1,090.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	VIOLA, 13" (BEGINNER) WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VA13
RAYMOND WEAVER	2420656	12/12/2023	1,090.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	VIOLA, 14" (BEGINNER) WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR#A100VA14
RAYMOND WEAVER	2420657	12/12/2023	63.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2420657	12/12/2023	48.60	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2420657	12/12/2023	18.90	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2420657	12/12/2023	13.50	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421260	12/18/2023	40.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421260	12/18/2023	45.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421260	12/18/2023	13.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **

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RAYMOND WEAVER	2421260	12/18/2023	21.60	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421260	12/18/2023	24.30	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421260	12/18/2023	13.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421260	12/18/2023	21.60	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421260	12/18/2023	53.97	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2421260	12/18/2023	24.30	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	METHOD BOOKS (7929) **
RIDDELL ALL AMERICAN SPORTS COI	2419735	12/04/2023	1,618.20	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2419735	12/04/2023	342.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
SCHOOL SPECIALTY LLC	2417438	11/13/2023	121.46	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2417697	11/15/2023	6,468.80	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2420658	12/12/2023	19.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2420658	12/12/2023	18.12	RAMSEY MIDDLE SCHOOL	2191118	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	2420658	12/12/2023	17.11	RAMSEY MIDDLE SCHOOL	2191118	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	2420909	12/14/2023	48.30	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SJN DATA CENTER LLC	2420305	12/08/2023	7,418.80	RAMSEY MIDDLE SCHOOL	2192170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SPHERO INC	2421832	12/22/2023	6,356.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2421832	12/22/2023	3,178.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2421832	12/22/2023	192.29	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TAYLOR MUSIC INC	2417702	11/15/2023	11.70	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N
TAYLOR MUSIC INC	2417702	11/15/2023	281.94	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MOUTHPIECE, FRENCH HORN. FARKAS MDC VR #MDC
THE PROPHET CORPORATION	2421195	12/18/2023	193.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421195	12/18/2023	97.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VWR FUNDING INC	2418054	11/17/2023	259.88	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
36	FY	2024	53,021.28					
CDW LLC	2420283	12/08/2023	1,195.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
MILLER TRANSPORTATION	2420173	12/07/2023	295.00	RANGELAND ELEMENTARY SCHOOL	0812104	0514	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
PRESENTATION SOLUTIONS INC	2418697	11/22/2023	474.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SANDOLLAR LIMOUSINE	2420645	12/12/2023	630.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2420697	12/12/2023	315.00	RANGELAND ELEMENTARY SCHOOL	0811022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **



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SCHOOL SPECIALTY LLC	2420615	12/12/2023	26.64	RANGELAND ELEMENTARY SCHOOL	0812170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOLHOUSE TECHNOLOGY	2417824	11/15/2023	46.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2417824	11/15/2023	38.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2417824	11/15/2023	20.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2417824	11/15/2023	60.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2417824	11/15/2023	29.00	RANGELAND ELEMENTARY SCHOOL	0812013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2417875	11/16/2023	1,434.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
THE MASTER TEACHER INC	2420287	12/08/2023	12.95	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	NOVELTIES (MISCELLANEOUS) **
THE MASTER TEACHER INC	2420287	12/08/2023	24.95	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	NOVELTIES (MISCELLANEOUS) **
THE MASTER TEACHER INC	2420287	12/08/2023	8.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	NOVELTIES (MISCELLANEOUS) **
THE MASTER TEACHER INC	2420287	12/08/2023	12.00	RANGELAND ELEMENTARY SCHOOL	0812826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS INC	2420002	12/06/2023	651.95	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2421614	12/20/2023	943.92	RANGELAND ELEMENTARY SCHOOL	0812170	0580	310J	SERVICE, FEE **
TYTIANNA RINGSTAFF	2420369	12/11/2023	350.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125K	SERVICE, PROFESSIONAL **
12	FY	2024	6,567.31					
ADVENTURE PROMOTIONS LLC	2421801	12/21/2023	760.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2420052	12/06/2023	30.44	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
DATA LINK COMMUNICATIONS OF IN	2421297	12/18/2023	4,290.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XQ	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2417629	11/14/2023	203.68	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417629	11/14/2023	203.68	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417629	11/14/2023	96.25	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417939	11/16/2023	61.44	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417939	11/16/2023	71.89	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417939	11/16/2023	71.89	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417939	11/16/2023	71.89	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419743	12/04/2023	121.24	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421233	12/18/2023	304.23	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421709	12/21/2023	583.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421930	12/26/2023	101.41	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
9	FY	2024	6,971.04					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2421245	12/18/2023	60.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421245	12/18/2023	66.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421245	12/18/2023	16.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421245	12/18/2023	5.75	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421245	12/18/2023	23.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421245	12/18/2023	17.25	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2421245	12/18/2023	17.25	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
BLUEGRASS RECREATION SALES & IT CDW LLC	2420447	12/11/2023	41,983.50	ROBERTA TULLY ELEMENTARY	0162001	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
CDW LLC	2417675	11/14/2023	950.00	ROBERTA TULLY ELEMENTARY	0162013	0734	162J	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2419871	12/05/2023	74.66	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417646	11/14/2023	42.95	ROBERTA TULLY ELEMENTARY	0161118	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	2417646	11/14/2023	95.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2419569	12/01/2023	39.79	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2419569	12/01/2023	11.29	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2419569	12/01/2023	8.59	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	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	2419569	12/01/2023	1.34	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2419569	12/01/2023	1.30	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2419569	12/01/2023	6.02	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2420633	12/12/2023	34.50	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2420633	12/12/2023	7.44	ROBERTA TULLY ELEMENTARY	0161118	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.
HILLYARD KENTUCKY	2418269	11/20/2023	175.85	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2419736	12/04/2023	161.75	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2421362	12/18/2023	40.00	ROBERTA TULLY ELEMENTARY	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2417710	11/15/2023	60.58	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2417710	11/15/2023	73.62	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2417710	11/15/2023	73.56	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2417710	11/15/2023	6.44	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2419673	12/04/2023	547.50	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2419678	12/04/2023	26.32	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419402	11/30/2023	77.18	ROBERTA TULLY ELEMENTARY	0162001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2419402	11/30/2023	63.23	ROBERTA TULLY ELEMENTARY	0162001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2419722	12/04/2023	139.45	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419722	12/04/2023	18.59	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2419722	12/04/2023	20.45	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2419849	12/05/2023	231.57	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
LAKESHORE LEARNING MATERIALS	2420264	12/08/2023	277.14	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420264	12/08/2023	69.70	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421485	12/19/2023	445.47	ROBERTA TULLY ELEMENTARY	0162001	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	2421485	12/19/2023	851.88	ROBERTA TULLY ELEMENTARY	0162001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2421488	12/19/2023	185.07	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2421488	12/19/2023	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	16.73	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	16.73	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	46.49	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	116.20	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	46.49	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	12.08	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	6.50	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	12.07	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	11.14	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	15.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	31.60	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422094	12/28/2023	37.19	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LITERACY RESOURCES LLC	2421904	12/26/2023	445.00	ROBERTA TULLY ELEMENTARY	0161118	0644	900XF	BOOK **
LITERACY RESOURCES LLC	2421904	12/26/2023	35.60	ROBERTA TULLY ELEMENTARY	0161118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2420671	12/12/2023	74.99	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420671	12/12/2023	20.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2418838	11/27/2023	90.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NORTHERN SAFETY COMPANY INC	2417352	11/13/2023	141.48	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2418017	11/16/2023	79.26	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418017	11/16/2023	12.39	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419848	12/05/2023	208.85	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420713	12/13/2023	25.26	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420713	12/13/2023	18.53	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRECISION DYNAMICS CORPORATION	2422186	12/29/2023	97.43	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRECISION DYNAMICS CORPORATION	2422186	12/29/2023	97.43	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRECISION DYNAMICS CORPORATION	2422186	12/29/2023	92.55	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PRECISION DYNAMICS CORPORATION	2422186	12/29/2023	97.43	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOLASTIC INC	2420060	12/06/2023	419.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
SCHOLASTIC INC	2420060	12/06/2023	419.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
SCHOLASTIC INC	2420060	12/06/2023	75.42	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2420263	12/08/2023	79.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2420263	12/08/2023	157.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2420648	12/12/2023	34.35	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2420648	12/12/2023	57.75	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2420648	12/12/2023	14.10	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2421604	12/20/2023	18.80	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2421604	12/20/2023	22.17	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421604	12/20/2023	9.43	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421604	12/20/2023	7.91	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THINK SOCIAL PUBLISHING INC	2421903	12/26/2023	129.98	ROBERTA TULLY ELEMENTARY	0161121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2421903	12/26/2023	419.93	ROBERTA TULLY ELEMENTARY	0161121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2421903	12/26/2023	24.99	ROBERTA TULLY ELEMENTARY	0161121	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2421903	12/26/2023	49.99	ROBERTA TULLY ELEMENTARY	0161121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2421903	12/26/2023	23.00	ROBERTA TULLY ELEMENTARY	0161121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	FY	2024	50,912.21					
ACCO BRANDS CORPORATION	2417456	11/13/2023	211.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CDW LLC	2419120	11/28/2023	158.34	RUTHERFORD ELEMENTARY SCHOOL	5602013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2419918	12/05/2023	76.96	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
CROOKED RIVER FARMS LLC	2418500	11/21/2023	1,300.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125K	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2419127	11/29/2023	1,500.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125K	SERVICE, FEE **
JACKS TRAVEL PROFESSIONALS INTE	2417744	11/15/2023	432.18	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	310I	SERVICE, TRAVEL AGENCY **
NATIONAL ART & SCHOOL SUPPLIES	2418050	11/17/2023	57.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2418050	11/17/2023	57.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2418050	11/17/2023	64.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NORTHERN SAFETY COMPANY INC	2420261	12/08/2023	154.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2420261	12/08/2023	141.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2419491	12/01/2023	146.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420717	12/13/2023	95.74	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420972	12/14/2023	54.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2418748	11/27/2023	47.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418748	11/27/2023	151.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418748	11/27/2023	175.74	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2418748	11/27/2023	75.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421735	12/21/2023	45.15	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421735	12/21/2023	99.55	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421735	12/21/2023	25.62	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421735	12/21/2023	62.67	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421735	12/21/2023	104.48	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421735	12/21/2023	56.97	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421735	12/21/2023	128.22	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421735	12/21/2023	80.74	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421735	12/21/2023	10.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2418323	11/20/2023	75.60	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2418323	11/20/2023	7.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2418324	11/20/2023	43.20	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2418324	11/20/2023	4.32	RUTHERFORD ELEMENTARY SCHOOL	5601124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2419189	11/29/2023	48.60	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2419189	11/29/2023	4.86	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2421025	12/15/2023	229.23	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	237.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	229.23	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	229.23	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	220.74	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	220.74	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	220.74	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	229.23	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	161.73	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	161.73	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	167.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	237.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	212.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	212.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	237.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	173.71	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	167.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	167.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421025	12/15/2023	371.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2418504	11/21/2023	7.80	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418504	11/21/2023	9.22	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418504	11/21/2023	5.92	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418504	11/21/2023	14.56	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418504	11/21/2023	7.18	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2418504	11/21/2023	8.95	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418504	11/21/2023	10.35	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418504	11/21/2023	5.92	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418504	11/21/2023	2.68	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417441	11/13/2023	87.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417441	11/13/2023	87.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417441	11/13/2023	81.83	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417441	11/13/2023	95.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417441	11/13/2023	87.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417441	11/13/2023	97.67	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417441	11/13/2023	68.63	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417441	11/13/2023	95.03	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE STATE GROUP INDUSTRIAL USA 1	2417596	11/14/2023	545.00	RUTHERFORD ELEMENTARY SCHOOL	5601087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2417596	11/14/2023	125.00	RUTHERFORD ELEMENTARY SCHOOL	5601087	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
TRAVEL OPTIONS INC	2418404	11/20/2023	491.96	RUTHERFORD ELEMENTARY SCHOOL	5601053	0580	900XF	SERVICE, TRAVEL AGENCY **
U S POSTAL SERVICE	2419482	12/01/2023	132.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0531	125K	SERVICE, POSTAGE/POSTAL **
UNITED PARCEL SERVICE	2421854	12/22/2023	77.82	RUTHERFORD ELEMENTARY SCHOOL	5601118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED PARCEL SERVICE	2421854	12/22/2023	9.22	RUTHERFORD ELEMENTARY SCHOOL	5601118	0538	900XF	SERVICE, FEE **
VALU DISCOUNT INC	2418424	11/20/2023	149.80	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418424	11/20/2023	25.11	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418424	11/20/2023	189.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418424	11/20/2023	473.77	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418487	11/21/2023	1,500.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2421667	12/20/2023	500.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0616	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
26	FY	2024	14,781.65					
BLUEGRASS LAWN AND GARDEN	2418996	11/28/2023	1,169.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2418996	11/28/2023	599.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2418996	11/28/2023	899.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2418996	11/28/2023	1,679.84	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS LAWN AND GARDEN	2418996	11/28/2023	6,840.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2418996	11/28/2023	165.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BRIAN L SEGER	2419669	12/04/2023	26.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. JCPS AND THE DEPARTMENT NAM
BRIAN L SEGER	2419669	12/04/2023	26.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. JCPS AND THE DEPARTMENT NAM
BRIAN L SEGER	2419669	12/04/2023	26.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. JCPS AND THE DEPARTMENT NAM
BRIAN L SEGER	2419669	12/04/2023	25.75	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230 (SPECIFY COLOR, SIZE & DEPT. NAME
BRIAN L SEGER	2419669	12/04/2023	25.75	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: S - M - L - XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230 (SPECIFY COLOR, SIZE & DEPT. NAME
BRIAN L SEGER	2419669	12/04/2023	115.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK, BURGUNDY, GREEN, HEATHER GREY, LIGHT GREY, NAVY AND TAN. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET & DEPT. NAME) **
CINTAS CORPORATION 2	2419369	11/30/2023	20.49	SAFETY AND ENVIRONMENTAL SERV	SF11195	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	2419369	11/30/2023	13.66	SAFETY AND ENVIRONMENTAL SERV	SF11195	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	2419369	11/30/2023	49.90	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2419369	11/30/2023	34.15	SAFETY AND ENVIRONMENTAL SERV	SF11195	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	2419369	11/30/2023	34.15	SAFETY AND ENVIRONMENTAL SERV	SF11195	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	2419369	11/30/2023	49.90	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
COMPLETE PRINTER SOURCE	2418520	11/21/2023	50.07	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2418520	11/21/2023	7.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2418520	11/21/2023	7.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2420128	12/07/2023	37.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2420128	12/07/2023	9.36	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
DIXIE VAC SERVICE	2417428	11/13/2023	5,099.83	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DIXIE VAC SERVICE	2419750	12/04/2023	519.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
GRAINGER	2420564	12/12/2023	4,599.54	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420564	12/12/2023	2,650.32	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420564	12/12/2023	2,675.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420564	12/12/2023	517.29	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420564	12/12/2023	4,197.76	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420564	12/12/2023	898.84	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420564	12/12/2023	4,465.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420564	12/12/2023	1,445.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2420564	12/12/2023	139.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HIGH PERFORMANCE PRODUCTS LLC	2417988	11/16/2023	37.36	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SPRAY PAINT, AEROSOL, FAST DRYING. ALL OTHER STANDARD COLORS. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2100 SYSTEM 14 OZ CAN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2418866	11/27/2023	13.51	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2418866	11/27/2023	114.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2418866	11/27/2023	200.43	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2418866	11/27/2023	122.91	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2418866	11/27/2023	168.30	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2418866	11/27/2023	467.67	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2419751	12/04/2023	315.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SERVICE, FEE **
HILLYARD KENTUCKY	2419751	12/04/2023	73.97	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2419751	12/04/2023	194.35	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2419751	12/04/2023	15.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SERVICE, FEE **
HILLYARD KENTUCKY	2419751	12/04/2023	345.44	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2419751	12/04/2023	119.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2419751	12/04/2023	85.85	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
KENTUCKY STATE TREASURER	2421206	12/18/2023	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
KENWAY DISTRIBUTORS	2417842	11/16/2023	1,648.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2417842	11/16/2023	2,193.47	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2417842	11/16/2023	1,794.84	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2417842	11/16/2023	156.66	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2417979	11/16/2023	27,668.55	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2417979	11/16/2023	13,569.63	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2417979	11/16/2023	7,551.82	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2417979	11/16/2023	23,017.26	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2418997	11/28/2023	6,137.82	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2418997	11/28/2023	12,024.86	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2418997	11/28/2023	783.09	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2418997	11/28/2023	718.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	234.08	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2418998	11/28/2023	320.85	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	2,198.58	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	626.64	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	564.47	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	248.68	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	32.39	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	31.28	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	14.46	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	51.78	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2418998	11/28/2023	74.71	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2418999	11/28/2023	1,525.90	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2418999	11/28/2023	1,262.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2419752	12/04/2023	77.06	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2419752	12/04/2023	129.71	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2419752	12/04/2023	31.59	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2419752	12/04/2023	1,099.29	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2419752	12/04/2023	312.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2419752	12/04/2023	730.95	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2419752	12/04/2023	3,660.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2419752	12/04/2023	1,464.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2419752	12/04/2023	2,196.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEONARD BRUSH AND CHEMICAL CC	2420089	12/06/2023	13.01	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EDIC. NO SUBSTITUTE (BID DISCOUNT 17.10%) (CATEGORY NOTES: 40% RESTOCKING FEE ON RETURNED PARTS AND EQUIPMENT)
LEONARD BRUSH AND CHEMICAL CC	2420089	12/06/2023	31.91	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EDIC. NO SUBSTITUTE (BID DISCOUNT 17.10%) (CATEGORY NOTES: 40% RESTOCKING FEE ON RETURNED PARTS AND EQUIPMENT)
LEONARD BRUSH AND CHEMICAL CC	2420089	12/06/2023	0.05	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EDIC. NO SUBSTITUTE (BID DISCOUNT 17.10%) (CATEGORY NOTES: 40% RESTOCKING FEE ON RETURNED PARTS AND EQUIPMENT)
LEONARD BRUSH AND CHEMICAL CC	2420089	12/06/2023	0.05	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EDIC. NO SUBSTITUTE (BID DISCOUNT 17.10%) (CATEGORY NOTES: 40% RESTOCKING FEE ON RETURNED PARTS AND EQUIPMENT)
LEONARD BRUSH AND CHEMICAL CC	2420089	12/06/2023	22.52	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, EDIC. NO SUBSTITUTE (BID DISCOUNT 17.10%) (CATEGORY NOTES: 40% RESTOCKING FEE ON RETURNED PARTS AND EQUIPMENT)
LOUISVILLE JEFFERSON CO METRO C	2418542	11/21/2023	300.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOWES COMPANIES INC	2419026	11/28/2023	18.98	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419026	11/28/2023	6.24	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419026	11/28/2023	28.48	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419026	11/28/2023	518.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419026	11/28/2023	140.52	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419026	11/28/2023	2,072.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419026	11/28/2023	1,471.55	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419026	11/28/2023	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2419436	11/30/2023	227.56	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419436	11/30/2023	179.55	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419436	11/30/2023	523.30	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2419436	11/30/2023	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	SERVICE, DELIVERY CHARGE **
MSC INDUSTRIAL SUPPLY	2419718	12/04/2023	1,799.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2419718	12/04/2023	167.85	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL WORKWEAR INC	2417630	11/14/2023	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NORTHERN SAFETY COMPANY INC	2421718	12/21/2023	2,823.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2418414	11/20/2023	34.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418414	11/20/2023	13.39	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2418414	11/20/2023	21.34	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420460	12/11/2023	50.32	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420460	12/11/2023	74.42	SAFETY AND ENVIRONMENTAL SERV	SF11987	0734	900XP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420460	12/11/2023	58.96	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420460	12/11/2023	78.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420460	12/11/2023	17.76	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420460	12/11/2023	12.39	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SAFETY SHOE DISTRIBUTORS OF OKI	2417635	11/14/2023	200.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
28	FY	2024	166,614.89					
DREAMBOX LEARNING INC	2419563	12/01/2023	9,180.50	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2421357	12/18/2023	407.28	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LOWES COMPANIES INC	2421250	12/18/2023	3,285.00	SANDERS ELEMENTARY SCHOOL	0862170	0739	473GG	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421250	12/18/2023	20.00	SANDERS ELEMENTARY SCHOOL	0862170	0739	473GG	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2419470	12/01/2023	590.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419657	12/04/2023	590.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421027	12/15/2023	295.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421027	12/15/2023	295.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421905	12/26/2023	590.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OPEN UP RESOURCES	2419920	12/05/2023	782.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2419920	12/05/2023	1,173.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2419920	12/05/2023	1,173.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
SCHOLASTIC INC	2421335	12/18/2023	5,499.45	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
SCHOLASTIC INC	2421335	12/18/2023	1,839.60	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
SCHOLASTIC INC	2421335	12/18/2023	7,199.70	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
SCHOOL SPECIALTY LLC	2419352	11/30/2023	197.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419352	11/30/2023	139.66	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE PROPHET CORPORATION	2420272	12/08/2023	493.73	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
11	FY	2024	33,750.91					
COMPLETE PRINTER SOURCE	2417587	11/14/2023	183.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417587	11/14/2023	227.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417587	11/14/2023	227.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417587	11/14/2023	227.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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HILLYARD KENTUCKY	2418259	11/20/2023	129.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUT GLOBAL INC	2421074	12/15/2023	6,631.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2421074	12/15/2023	301.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2419928	12/05/2023	1,850.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0349	125K	SERVICE, FEE **
NOREDINK CORP	2421578	12/19/2023	5,408.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2421578	12/19/2023	550.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0322	900XF	TRAINING, WEB BASED **
OTC BRANDS INC	2419211	11/29/2023	9.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419211	11/29/2023	18.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419211	11/29/2023	10.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2419211	11/29/2023	37.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2419211	11/29/2023	47.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2420679	12/12/2023	10.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420679	12/12/2023	11.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2420679	12/12/2023	136.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420679	12/12/2023	18.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2420679	12/12/2023	34.08	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420679	12/12/2023	48.42	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420679	12/12/2023	7.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420679	12/12/2023	18.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420679	12/12/2023	5.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420679	12/12/2023	6.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420921	12/14/2023	54.50	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE PROPHET CORPORATION	2421649	12/20/2023	333.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421649	12/20/2023	168.21	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421649	12/20/2023	266.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
9	FY	2024	16,980.50					
ADVENTURE PROMOTIONS LLC	2419370	11/30/2023	131.25	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2418094	11/17/2023	343.76	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2418094	11/17/2023	93.36	SCHOOL CHOICE	CH11271	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2418597	11/21/2023	39.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2418597	11/21/2023	16.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2418597	11/21/2023	174.00	SCHOOL CHOICE	CH11190	0610	900XQ	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2418597	11/21/2023	64.00	SCHOOL CHOICE	CH11190	0610	900XQ	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2418597	11/21/2023	60.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2418597	11/21/2023	18.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
CHASE MARKETING INC	2418597	11/21/2023	256.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **

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CHASE MARKETING INC	2418597	11/21/2023	95.00	SCHOOL CHOICE	CH11190	0610	900XQ	SHIRT, TEE **
COOPERATIVE STRATEGIES LLC	2417460	11/13/2023	1,912.50	SCHOOL CHOICE	CH11190	0349		SERVICE, CONSULTANT **
COOPERATIVE STRATEGIES LLC	2421430	12/19/2023	1,575.00	SCHOOL CHOICE	CH11190	0349		SERVICE, CONSULTANT **
HILLYARD KENTUCKY	2418864	11/27/2023	64.70	SCHOOL CHOICE	CH11271	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INFINITE CAMPUS INC	2417395	11/13/2023	299.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2420395	12/11/2023	18,000.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2420397	12/11/2023	15,345.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2420397	12/11/2023	1,395.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2420397	12/11/2023	195.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MAGNET SCHOOLS OF AMERICA	2421279	12/18/2023	689.00	SCHOOL CHOICE	CH11271	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2421792	12/21/2023	9,000.00	SCHOOL CHOICE	CH11191	0349	900XP	SERVICE, PROFESSIONAL **
MARRIOTT MARQUIS WASHINGTON I	2421470	12/19/2023	461.48	SCHOOL CHOICE	CH11271	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2418413	11/20/2023	53.96	SCHOOL CHOICE	CH11271	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2418413	11/20/2023	33.59	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2419388	11/30/2023	35.99	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421794	12/21/2023	215.97	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421794	12/21/2023	481.32	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2421794	12/21/2023	107.98	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2419429	11/30/2023	52.79	SCHOOL CHOICE	CH11271	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419589	12/01/2023	24.35	SCHOOL CHOICE	CH11190	0610	900XQ	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SS FRESHMEX OF LOUISVILLE LLC	2419946	12/05/2023	999.00	SCHOOL CHOICE	CH11271	0616	900XQ	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2419946	12/05/2023	69.98	SCHOOL CHOICE	CH11271	0616	900XQ	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2419946	12/05/2023	80.00	SCHOOL CHOICE	CH11271	0616	900XQ	SERVICE, CATERING **
18	FY	2024	52,381.98					
AQUAPHOENIX SCIENTIFIC INC	2417843	11/16/2023	6,120.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2417843	11/16/2023	612.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2419090	11/28/2023	14,880.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2419090	11/28/2023	1,488.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	110.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	183.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	150.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	1,677.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	524.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	1,931.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	6,997.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	1,096.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	117.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	1,025.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	742.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420093	12/06/2023	1,455.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AQUAPHOENIX SCIENTIFIC INC	2420474	12/11/2023	5,863.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2420474	12/11/2023	586.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2421313	12/18/2023	107.59	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421313	12/18/2023	198.24	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421313	12/18/2023	123.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421313	12/18/2023	198.24	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421313	12/18/2023	248.64	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421313	12/18/2023	99.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421313	12/18/2023	97.67	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2421494	12/19/2023	764.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421494	12/19/2023	140.42	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421494	12/19/2023	75.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2421494	12/19/2023	98.06	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOO WOP ENTERPRISES INC	2421502	12/19/2023	223.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS BAR, ELEMENTARY G-PITCHED. SUZUKI VR #BB-G
GALLS LLC	2420566	12/12/2023	5,670.00	SCHOOL COSTS PAID CENTRALLY	9451087	0739	900XP	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GUITAR CENTER STORES INC	2421286	12/18/2023	38.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLEXATONE. GON BOPS VR #FLEX
GUITAR CENTER STORES INC	2421286	12/18/2023	195.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GUIRO. LATIN PERCUSSION LP VR #LP243
LOWES COMPANIES INC	2421247	12/18/2023	1,269.86	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421247	12/18/2023	20.00	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SERVICE, DELIVERY CHARGE **
MEL OWEN MUSIC INC	2420916	12/14/2023	37.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SIREN, WHISTLE. ACME VR #TH147NP
MEL OWEN MUSIC INC	2420916	12/14/2023	30.71	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SLIDE, WHISTLE. ACME VR #TH472
MEL OWEN MUSIC INC	2420917	12/14/2023	331.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR# XPA16U
MEL OWEN MUSIC INC	2420917	12/14/2023	280.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR# XP16U
MEL OWEN MUSIC INC	2420917	12/14/2023	525.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR# XPB16U
MEL OWEN MUSIC INC	2420917	12/14/2023	312.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		METALLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AM-200
MEL OWEN MUSIC INC	2420917	12/14/2023	550.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		METALLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BM-200
MEL OWEN MUSIC INC	2420917	12/14/2023	235.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		METALLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SM-200
MEL OWEN MUSIC INC	2420917	12/14/2023	302.39	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS BAR, ELEMENTARY, C-PITCHED. SUZUKI VR #BBCC
MEL OWEN MUSIC INC	2420917	12/14/2023	305.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASS BAR, ELEMENTARY F-PITCHED. SUZUKI VR #BBFF
MEL OWEN MUSIC INC	2421514	12/19/2023	840.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR# XP16U
MEL OWEN MUSIC INC	2421515	12/19/2023	952.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2421515	12/19/2023	16.11	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2421515	12/19/2023	18.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **

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MEL OWEN MUSIC INC	2421515	12/19/2023	24.23	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2421515	12/19/2023	190.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2421516	12/19/2023	1,462.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2421516	12/19/2023	83.30	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2421516	12/19/2023	71.96	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2421517	12/19/2023	112.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2421517	12/19/2023	324.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2421517	12/19/2023	108.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2421517	12/19/2023	212.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2421517	12/19/2023	85.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2421517	12/19/2023	38.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2421518	12/19/2023	247.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
NATIONAL ASSOC OF ESEA STATE PR	2417740	11/15/2023	660.00	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
OTC BRANDS INC	2419765	12/04/2023	909.54	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
OTC BRANDS INC	2419766	12/04/2023	159.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
OTC BRANDS INC	2419766	12/04/2023	910.56	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY LLC	2418540	11/21/2023	2,352.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418540	11/21/2023	2,293.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418540	11/21/2023	1,481.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418540	11/21/2023	1,400.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418540	11/21/2023	3,156.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419065	11/28/2023	375.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419065	11/28/2023	13.26	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419065	11/28/2023	1,318.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2419065	11/28/2023	191.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2419065	11/28/2023	2,989.54	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419065	11/28/2023	75.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419065	11/28/2023	2,075.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419065	11/28/2023	2,388.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419149	11/29/2023	232.44	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419149	11/29/2023	145.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419768	12/04/2023	375.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419768	12/04/2023	13.26	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2419768	12/04/2023	1,318.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419768	12/04/2023	191.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2419768	12/04/2023	2,989.54	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419768	12/04/2023	75.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419768	12/04/2023	2,075.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419768	12/04/2023	2,388.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420592	12/12/2023	45.84	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420592	12/12/2023	82.32	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420592	12/12/2023	106.56	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420592	12/12/2023	106.56	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420592	12/12/2023	264.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420592	12/12/2023	79.87	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420592	12/12/2023	20.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420592	12/12/2023	12.46	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420592	12/12/2023	35.17	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420592	12/12/2023	6.13	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420592	12/12/2023	70.63	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420592	12/12/2023	128.38	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421374	12/18/2023	8.49	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421374	12/18/2023	9.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421374	12/18/2023	220.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421375	12/18/2023	1,075.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422023	12/28/2023	34.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422023	12/28/2023	300.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422023	12/28/2023	343.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422023	12/28/2023	98.72	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SWEETWATER SOUND HOLDINGS LLC	2421495	12/19/2023	202.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **

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SWEETWATER SOUND HOLDINGS LLC	2421495	12/19/2023	202.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2421495	12/19/2023	202.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2421495	12/19/2023	202.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2421495	12/19/2023	202.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2421495	12/19/2023	202.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2421496	12/19/2023	431.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
SWEETWATER SOUND HOLDINGS LLC	2421496	12/19/2023	377.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2421496	12/19/2023	359.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2421496	12/19/2023	377.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
TAYLOR MUSIC INC	2421285	12/18/2023	114.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SHEKERE. LP VR #LP483
VWR FUNDING INC	2421559	12/19/2023	1,405.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421559	12/19/2023	354.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421559	12/19/2023	393.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2421559	12/19/2023	110.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WASHINGTON MUSIC CENTER	2421558	12/19/2023	1,965.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
33	FY	2024	105,539.15					
ADVENTURE PROMOTIONS LLC	2418511	11/21/2023	231.35	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2421846	12/22/2023	54.86	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHARACTERSTRONG LLC	2421075	12/15/2023	197,138.75	SCHOOL CULTURE & CLIMATE	FI12027	0650	552KT	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2421105	12/15/2023	23.68	SCHOOL CULTURE & CLIMATE	FI11052	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	2421105	12/15/2023	23.45	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR

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INFINITE CAMPUS INC	2420051	12/06/2023	598.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEN TEX DELIS INC	2421257	12/18/2023	875.48	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	SERVICE, CATERING **
JEN TEX DELIS INC	2421257	12/18/2023	180.00	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XQ	SERVICE, CATERING **
JKM TRAINING INC	2417636	11/14/2023	435.00	SCHOOL CULTURE & CLIMATE	FI11061	0339	900XX	SERVICE, CONFERENCE & SEMINAR **
JKM TRAINING INC	2419450	12/01/2023	38,967.50	SCHOOL CULTURE & CLIMATE	FI12053	0338	168K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	2419450	12/01/2023	46,735.00	SCHOOL CULTURE & CLIMATE	FI12053	0338	168K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC OF SCHOOL SUPERINTEND	2419726	12/04/2023	1,000.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2419767	12/04/2023	86.95	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419767	12/04/2023	107.30	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419767	12/04/2023	107.30	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421227	12/18/2023	72.75	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421305	12/18/2023	12.94	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SHI INTERNATIONAL CORP	2417575	11/14/2023	22.48	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
13	FY	2024	334,872.79					
A M ELECTRIC CO INC	2418753	11/28/2023	45.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2418957	11/29/2023	49.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
ADVENTURE PROMOTIONS LLC	2419981	12/06/2023	986.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2419981	12/06/2023	453.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN COMMODITY DISTRIBUTI	2421784	12/21/2023	175.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
AMERICAN COMMODITY DISTRIBUTI	2421804	12/21/2023	500.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
ARROW ELECTRIC CO INC	2421477	12/19/2023	550.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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
ARROW ELECTRIC CO INC	2421501	12/19/2023	550.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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.
C & T DESIGN & EQUIPMENT COMPAN	2418549	11/21/2023	17.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2418550	11/21/2023	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2418639	11/22/2023	10,185.70	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2418639	11/22/2023	397.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2418639	11/22/2023	397.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2418639	11/22/2023	393.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **

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C & T DESIGN & EQUIPMENT COMPAN	2419338	11/30/2023	88.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2420496	12/11/2023	182.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
C & T DESIGN & EQUIPMENT COMPAN	2421222	12/18/2023	60.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2417571	11/15/2023	122.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2417614	11/15/2023	407.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2417865	11/17/2023	531.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2418086	11/17/2023	412.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2418295	11/21/2023	20.09	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2418975	11/29/2023	120.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2419339	11/30/2023	43.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, FEE **
CARDINAL ICE EQUIPMENT INC	2419347	12/01/2023	41.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2419844	12/06/2023	122.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2419877	12/06/2023	75.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2420003	12/07/2023	187.39	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2421618	12/21/2023	75.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CDW LLC	2419601	12/01/2023	8,100.16	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2421541	12/19/2023	343.76	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2421541	12/19/2023	93.36	SCHOOL NUTRITION SERV	SN15101	0734	205XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMMERCIAL FLOOR COATINGS INC	2421386	12/18/2023	1,200.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
DINE EQUIPMENT COMPANY	2418302	11/20/2023	545.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418302	11/20/2023	805.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418302	11/20/2023	450.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418305	11/20/2023	795.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2418416	11/20/2023	19.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418416	11/20/2023	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418416	11/20/2023	56.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418416	11/20/2023	14.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418416	11/20/2023	16.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2418416	11/20/2023	27.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	264.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	535.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	535.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DINE EQUIPMENT COMPANY	2419983	12/06/2023	289.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	289.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	289.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	276.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	304.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	296.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	289.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	284.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2419983	12/06/2023	900.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2420024	12/06/2023	75.57	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2420623	12/12/2023	62.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2420624	12/12/2023	20.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2420624	12/12/2023	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2420624	12/12/2023	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2420624	12/12/2023	36.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2421220	12/18/2023	207.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2421220	12/18/2023	152.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2421221	12/18/2023	25.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2421221	12/18/2023	37.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2421221	12/18/2023	96.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2421221	12/18/2023	3.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2421679	12/21/2023	30.57	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DINE EQUIPMENT COMPANY	2421679	12/21/2023	15.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2422030	12/28/2023	664.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2422030	12/28/2023	42.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2422030	12/28/2023	27.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DIXIE INDUSTRIAL INSULATION	2419444	12/01/2023	1,500.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
GEIGER BROTHERS	2420424	12/11/2023	399.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	IMPRINTED ITEM **
GEIGER BROTHERS	2420424	12/11/2023	875.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	IMPRINTED ITEM **

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GEIGER BROTHERS	2420424	12/11/2023	40.00	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2420025	12/06/2023	705.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GLOBAL PAYMENTS INC	2420196	12/07/2023	7,495.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, TRAINING **
GRAINGER	2418896	11/29/2023	115.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2419716	12/04/2023	50.22	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KERR WORKPLACE SOLUTIONS	2419037	11/28/2023	346.65	SCHOOL NUTRITION SERV	SN15101	0733	205XB	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
KURTZ BROS INC	2421928	12/26/2023	19.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2421928	12/26/2023	72.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
LOUISVILLE COOLER MANUFACTURI	2417704	11/16/2023	176.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2419661	12/04/2023	97.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2420109	12/07/2023	72.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2420109	12/07/2023	172.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2420567	12/13/2023	91.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2420913	12/14/2023	91.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOWES COMPANIES INC	2420356	12/12/2023	19.39	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MR MIKES PROFESSIONAL PAINTING	2422103	12/28/2023	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
NORTHERN SAFETY COMPANY INC	2421153	12/15/2023	545.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2419982	12/06/2023	41.64	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2419982	12/06/2023	153.48	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2419982	12/06/2023	83.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2419982	12/06/2023	28.43	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2419982	12/06/2023	21.06	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2419982	12/06/2023	50.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2419982	12/06/2023	64.30	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2422029	12/28/2023	96.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422029	12/28/2023	211.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422029	12/28/2023	139.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422029	12/28/2023	106.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2418083	11/17/2023	452.58	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2417432	11/13/2023	2,025.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL **
PARTS TOWN LLC	2417432	11/13/2023	275.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PARTS TOWN LLC	2417762	11/16/2023	171.61	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2417762	11/16/2023	278.45	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2418890	11/28/2023	313.38	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2418890	11/28/2023	28.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2418890	11/28/2023	26.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2419287	12/01/2023	314.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2419287	12/01/2023	61.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2419359	12/01/2023	338.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2419430	12/01/2023	185.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2419430	12/01/2023	1,061.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2420074	12/07/2023	488.45	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2420074	12/07/2023	601.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2421028	12/15/2023	41.96	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2421348	12/18/2023	1,061.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2421350	12/18/2023	169.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2421350	12/18/2023	158.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2422162	12/28/2023	74.01	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY KITCHEN SERVICE PARTS D	2419955	12/07/2023	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2420354	12/12/2023	801.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2421714	12/27/2023	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
S W H SUPPLY COMPANY INC	2419061	11/29/2023	218.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419061	11/29/2023	69.11	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419177	12/01/2023	1,073.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419177	12/01/2023	192.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419177	12/01/2023	80.27	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419177	12/01/2023	62.83	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419541	12/04/2023	635.01	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419549	12/04/2023	635.01	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419729	12/04/2023	88.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419729	12/04/2023	56.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2419729	12/04/2023	29.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2420154	12/07/2023	88.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2420154	12/07/2023	60.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2420154	12/07/2023	29.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	2420241	12/08/2023	321.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2420955	12/14/2023	172.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2420955	12/14/2023	80.27	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2420955	12/14/2023	62.83	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2420955	12/14/2023	156.14	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2420955	12/14/2023	28.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2421417	12/20/2023	29.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2421417	12/20/2023	88.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2421417	12/20/2023	56.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2421451	12/20/2023	1,275.19	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2421451	12/20/2023	105.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	2421980	12/27/2023	1,351.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SEAL INC	2418084	11/17/2023	375.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
SEAL INC	2418572	11/21/2023	550.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
SHI INTERNATIONAL CORP	2418703	11/22/2023	143.31	SCHOOL NUTRITION SERV	SN15101	0650	205X0	SOFTWARE, ADOBE (KYMA-758-1800000598) **
SPRINGFIELD ELECTRIC SUPPLY CO I	2421897	12/26/2023	58.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
THE J SARLEY COMPANY	2421447	12/19/2023	314.23	SCHOOL NUTRITION SERV	SN15101	0739	205X0	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421447	12/19/2023	210.44	SCHOOL NUTRITION SERV	SN15101	0739	205X0	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
VTI ACQUISITION INC	2421035	12/15/2023	506.99	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, MISCELLANEOUS **
WELDERS SUPPLY CO	2419740	12/04/2023	5.45	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WELDERS SUPPLY CO	2419740	12/04/2023	12.41	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WELDERS SUPPLY CO	2419740	12/04/2023	32.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
90	FY	2024	74,267.94					
OFFICE THREE SIXTY INC	2420056	12/06/2023	53.19	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420056	12/06/2023	106.36	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420056	12/06/2023	39.88	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420056	12/06/2023	197.04	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421777	12/21/2023	14.16	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421777	12/21/2023	11.62	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	422.25					
ACCO BRANDS CORPORATION	2420100	12/07/2023	1,440.20	SEMPL ELEMNTARY SCHOOL	5801118	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
APPLE COMPUTER INC	2420787	12/13/2023	570.00	SEMPL ELEMNTARY SCHOOL	5802013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2420787	12/13/2023	570.00	SEMPL ELEMNTARY SCHOOL	5802013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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AVI SYSTEMS INC	2417474	11/13/2023	1,022.00	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2417474	11/13/2023	200.00	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2417474	11/13/2023	99.00	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2417474	11/13/2023	45.00	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2417474	11/13/2023	30.00	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2417474	11/13/2023	75.00	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2417906	11/16/2023	1,174.53	SEMPL ELEMNTARY SCHOOL	5801118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2417906	11/16/2023	1,321.53	SEMPL ELEMNTARY SCHOOL	5801118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2417906	11/16/2023	2,644.53	SEMPL ELEMNTARY SCHOOL	5801118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420152	12/07/2023	43.99	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420152	12/07/2023	18.88	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420152	12/07/2023	41.98	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420152	12/07/2023	48.19	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420153	12/07/2023	75.52	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420153	12/07/2023	67.12	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420153	12/07/2023	83.92	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2420153	12/07/2023	75.52	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
HILLYARD KENTUCKY	2421397	12/19/2023	258.80	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2418654	11/22/2023	303.99	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418654	11/22/2023	20.00	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	SERVICE, DELIVERY CHARGE **
SCHOLASTIC INC	2419375	11/30/2023	4,665.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	310I	BOOK **
SCHOLASTIC INC	2419375	11/30/2023	3,329.19	SEMPL ELEMNTARY SCHOOL	5802170	0643	310I	BOOK **
SCHOLASTIC INC	2419375	11/30/2023	4,665.00	SEMPL ELEMNTARY SCHOOL	5802170	0643	310J	BOOK **
SCHOOL SPECIALTY LLC	2417442	11/13/2023	404.71	SEMPL ELEMNTARY SCHOOL	5801118	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	2417739	11/15/2023	649.31	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418173	11/17/2023	376.89	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2421728	12/21/2023	149.66	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421728	12/21/2023	74.83	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
U S POSTAL SERVICE	2419483	12/01/2023	594.00	SEMPL ELEMNTARY SCHOOL	5801031	0531	900XF	SERVICE, POSTAGE/POSTAL **
14	FY	2024	27,134.09					
A T & T MOBILITY	2420035	12/06/2023	867.52	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
AFFORDABLE SIGNS AND APPAREL	2419439	12/01/2023	660.00	SENECA HIGH SCHOOL	0732170	0610	017JS	NOVELTIES (MISCELLANEOUS) **
BILL DORAN LLC	2421742	12/21/2023	98.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2421742	12/21/2023	117.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2421742	12/21/2023	48.75	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **

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BILL DORAN LLC	2421742	12/21/2023	100.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2421742	12/21/2023	32.50	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2421742	12/21/2023	74.25	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2421742	12/21/2023	39.60	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2421742	12/21/2023	25.50	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2421742	12/21/2023	212.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2421742	12/21/2023	217.50	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2417959	11/16/2023	535.50	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417959	11/16/2023	545.58	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417959	11/16/2023	367.50	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418003	11/16/2023	611.27	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418004	11/16/2023	612.25	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418004	11/16/2023	735.00	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2418515	11/21/2023	10.32	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2418515	11/21/2023	16.14	SENECA HIGH SCHOOL	0731124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2419405	11/30/2023	8.78	SENECA HIGH SCHOOL	0731118	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	2419405	11/30/2023	76.96	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2419405	11/30/2023	24.96	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2419405	11/30/2023	4.56	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2419405	11/30/2023	10.49	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2419405	11/30/2023	85.78	SENECA HIGH SCHOOL	0731118	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	2419405	11/30/2023	159.16	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2419405	11/30/2023	296.40	SENECA HIGH SCHOOL	0731118	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	2419405	11/30/2023	7.18	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2419405	11/30/2023	7.18	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2419405	11/30/2023	7.18	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2419405	11/30/2023	7.18	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE

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COMPLETE PRINTER SOURCE	2419405	11/30/2023	26.98	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2419405	11/30/2023	9.90	SENECA HIGH SCHOOL	0731118	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	2419405	11/30/2023	11.60	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2420682	12/12/2023	299.98	SENECA HIGH SCHOOL	0731013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FUSIONSITE KENTUCKY LLC	2417829	11/15/2023	75.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2417829	11/15/2023	15.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2420706	12/13/2023	75.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2420706	12/13/2023	15.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, PORT-O-POT **
HILLYARD KENTUCKY	2419154	11/29/2023	129.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUMBERTS INC	2417411	11/13/2023	750.00	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, MAINTENANCE **
KENTUCKY HIGH SCHOOL ATHLETIC	2422200	12/29/2023	2,500.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2419214	11/29/2023	320.00	SENECA HIGH SCHOOL	0732826	0679	712X8	SERVICE, FEE **
KURTZ BROS INC	2418522	11/21/2023	445.50	SENECA HIGH SCHOOL	0731124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2418522	11/21/2023	44.40	SENECA HIGH SCHOOL	0731124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2418522	11/21/2023	48.00	SENECA HIGH SCHOOL	0731124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOWES COMPANIES INC	2418215	11/17/2023	505.65	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418215	11/17/2023	194.60	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418215	11/17/2023	85.50	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418215	11/17/2023	174.72	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418215	11/17/2023	344.60	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418215	11/17/2023	417.60	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418215	11/17/2023	341.60	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2418215	11/17/2023	20.00	SENECA HIGH SCHOOL	0732140	0697	106K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2421446	12/19/2023	2,446.08	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421446	12/19/2023	1,648.64	SENECA HIGH SCHOOL	0732140	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2421446	12/19/2023	20.00	SENECA HIGH SCHOOL	0732140	0697	106K	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2418667	11/22/2023	14.28	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2418667	11/22/2023	32.25	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2418667	11/22/2023	13.08	SENECA HIGH SCHOOL	0731124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2419427	11/30/2023	22.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2419427	11/30/2023	12.80	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2419427	11/30/2023	9.28	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2419427	11/30/2023	9.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2419427	11/30/2023	23.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2419427	11/30/2023	15.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2419275	11/29/2023	170.76	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419487	12/01/2023	184.32	SENECA HIGH SCHOOL	0732104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419487	12/01/2023	215.67	SENECA HIGH SCHOOL	0732104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419487	12/01/2023	215.67	SENECA HIGH SCHOOL	0732104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419487	12/01/2023	215.67	SENECA HIGH SCHOOL	0732104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PEACE EDUCATION PROGRAM	2420149	12/07/2023	1,500.00	SENECA HIGH SCHOOL	0732104	0349	125K	SERVICE, PROFESSIONAL **
POCKET NURSE	2417353	11/13/2023	12,393.86	SENECA HIGH SCHOOL	0732138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2417353	11/13/2023	18,590.79	SENECA HIGH SCHOOL	0732138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2417353	11/13/2023	810.00	SENECA HIGH SCHOOL	0732138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2419689	12/04/2023	1,621.79	SENECA HIGH SCHOOL	0732138	0739	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419690	12/04/2023	4,725.48	SENECA HIGH SCHOOL	0732138	0739	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2418526	11/21/2023	1.02	SENECA HIGH SCHOOL	0731124	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2418526	11/21/2023	11.90	SENECA HIGH SCHOOL	0731124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2418526	11/21/2023	15.70	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2418908	11/27/2023	18.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289

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SCHOOL SPECIALTY LLC	2418908	11/27/2023	30.65	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SJN DATA CENTER LLC	2420298	12/08/2023	11,383.60	SENECA HIGH SCHOOL	0732170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TAYLOR MOTORS INC	2418308	11/20/2023	225.00	SENECA HIGH SCHOOL	0732140	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2418309	11/20/2023	225.00	SENECA HIGH SCHOOL	0732317	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2418315	11/20/2023	225.00	SENECA HIGH SCHOOL	0732138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2422036	12/28/2023	225.00	SENECA HIGH SCHOOL	0732317	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2422037	12/28/2023	225.00	SENECA HIGH SCHOOL	0732140	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	200.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	200.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	400.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	200.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	200.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	504.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	136.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	136.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	136.00	SENECA HIGH SCHOOL	0732143	0650	106K	AIDS, MISCELLANEOUS TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2421571	12/19/2023	250.00	SENECA HIGH SCHOOL	0732143	0650	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TGARDENER LLC	2417349	11/13/2023	5,090.27	SENECA HIGH SCHOOL	0732140	0739	348K	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TGARDENER LLC	2417349	11/13/2023	0.00	SENECA HIGH SCHOOL	0732140	0739	348K	AIDS, MISCELLANEOUS TEACHING **
TGARDENER LLC	2417349	11/13/2023	0.00	SENECA HIGH SCHOOL	0732140	0739	348K	AIDS, MISCELLANEOUS TEACHING **
TGARDENER LLC	2417349	11/13/2023	400.00	SENECA HIGH SCHOOL	0732140	0739	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA I	2417569	11/14/2023	547.10	SENECA HIGH SCHOOL	0731077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2417569	11/14/2023	1,184.10	SENECA HIGH SCHOOL	0731077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2417569	11/14/2023	1,234.30	SENECA HIGH SCHOOL	0731077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2417569	11/14/2023	1,232.30	SENECA HIGH SCHOOL	0731077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2417569	11/14/2023	175.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2417569	11/14/2023	1,200.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2417569	11/14/2023	1,800.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2417569	11/14/2023	625.00	SENECA HIGH SCHOOL	0731087	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
VARSITY BRANDS HOLDING CO INC	2418616	11/21/2023	199.98	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418616	11/21/2023	20.00	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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38	FY	2024	97,073.57					
4YOURKIDS ENTERTAINMENT	2419555	12/01/2023	200.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125K	SERVICE, FEE **
BLUUM OF MINNESOTA LLC	2419512	12/01/2023	388.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2419512	12/01/2023	478.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2419376	11/30/2023	495.12	SHACKLETTE ELEMENTARY SCHOOL	0972104	0643	125K	BOOK, PAPERBACK (8204) **
CHASE MARKETING INC	2418502	11/21/2023	720.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	UNIFORM & UNIFORM ACCESSORIES **
COMMONWEALTH THEATRE CENTER	2418499	11/21/2023	875.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
COMPLETE PRINTER SOURCE	2417406	11/13/2023	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	2417406	11/13/2023	8.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2417406	11/13/2023	13.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2417648	11/14/2023	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	2417648	11/14/2023	13.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2417648	11/14/2023	12.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2417648	11/14/2023	6.04	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) DISCONTINUED
COMPLETE PRINTER SOURCE	2417648	11/14/2023	3.05	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2417648	11/14/2023	10.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2418845	11/27/2023	19.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2418845	11/27/2023	95.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2418902	11/27/2023	7.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2418902	11/27/2023	6.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2418902	11/27/2023	1.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.

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COMPLETE PRINTER SOURCE	2418902	11/27/2023	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	2418902	11/27/2023	3.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2418902	11/27/2023	7.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2418902	11/27/2023	5.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2418902	11/27/2023	8.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2418902	11/27/2023	1.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2418902	11/27/2023	4.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2418933	11/28/2023	13.94	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2418933	11/28/2023	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	2418933	11/28/2023	26.98	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	2418933	11/28/2023	7.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2418933	11/28/2023	10.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2418933	11/28/2023	8.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
DIONDREA NICOLE GRIFFIN	2419921	12/05/2023	900.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125K	SERVICE, GROUP MENTORING (8265)
HILLYARD KENTUCKY	2418260	11/20/2023	161.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUSH LOUISVILLE LLC	2418222	11/17/2023	400.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125K	SERVICE, RENTAL **
KENTUCKY SCHOOL SERVICE	2418333	11/20/2023	23.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418333	11/20/2023	15.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418333	11/20/2023	23.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418333	11/20/2023	8.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418333	11/20/2023	32.76	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418333	11/20/2023	4.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418333	11/20/2023	3.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418333	11/20/2023	3.59	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418334	11/20/2023	3.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418334	11/20/2023	3.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418334	11/20/2023	8.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2418334	11/20/2023	8.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418334	11/20/2023	21.59	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418334	11/20/2023	7.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2418334	11/20/2023	3.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417714	11/15/2023	1.61	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2417714	11/15/2023	2.68	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2417714	11/15/2023	20.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2417714	11/15/2023	8.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2417714	11/15/2023	6.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
KY SPEECH LANGUAGE HEARING AS:	2420016	12/06/2023	185.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS:	2420148	12/07/2023	185.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE JEFFERSON CO METRO C	2419237	11/29/2023	635.47	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
MCKESSON MEDICAL SURGICAL GOV	2417760	11/15/2023	57.02	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
NATIONAL ART & SCHOOL SUPPLIES	2417407	11/13/2023	1.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2417407	11/13/2023	6.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2417407	11/13/2023	1.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2417407	11/13/2023	5.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2417407	11/13/2023	4.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2417407	11/13/2023	4.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2417407	11/13/2023	6.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2418937	11/28/2023	3.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2418937	11/28/2023	4.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2418937	11/28/2023	5.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2418937	11/28/2023	5.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2418937	11/28/2023	10.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2419764	12/04/2023	30.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2418989	11/28/2023	216.05	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2420232	12/08/2023	71.09	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420232	12/08/2023	71.09	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420232	12/08/2023	284.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417383	11/13/2023	9.66	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2417383	11/13/2023	4.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2417383	11/13/2023	15.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2417384	11/13/2023	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2417384	11/13/2023	72.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2417384	11/13/2023	18.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2417384	11/13/2023	12.56	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2418352	11/20/2023	376.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2418627	11/22/2023	17.81	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418627	11/22/2023	17.81	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418909	11/27/2023	2.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2418909	11/27/2023	0.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2418909	11/27/2023	4.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2418909	11/27/2023	1.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2418909	11/27/2023	3.06	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	2418909	11/27/2023	1.35	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2418909	11/27/2023	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
SEAL INC	2421672	12/20/2023	1,374.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310J	SERVICE, TRAVEL AGENCY **



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THE STATE GROUP INDUSTRIAL USA I	2419114	11/28/2023	545.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	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	2419114	11/28/2023	125.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	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
32	FY	2024	9,607.03					
ACCO BRANDS CORPORATION	2418372	11/20/2023	1,723.90	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ADVENTURE PROMOTIONS LLC	2419235	11/29/2023	389.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGILE SPORTS TECHNOLOGIES	2420690	12/12/2023	8,000.00	SHAWNEE HIGH SCHOOL	5901077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ALAN HYMAN ENTERPRISES INC	2419824	12/04/2023	57.00	SHAWNEE HIGH SCHOOL	5902104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2419824	12/04/2023	367.50	SHAWNEE HIGH SCHOOL	5902104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2419824	12/04/2023	75.00	SHAWNEE HIGH SCHOOL	5902104	0610	125K	CLOTHING, MISCELLANEOUS **
ARROW ELECTRIC CO INC	2417473	11/13/2023	74,500.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
CDW LLC	2417792	11/15/2023	161.05	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2420704	12/13/2023	65.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2420704	12/13/2023	48.00	SHAWNEE HIGH SCHOOL	5901077	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	2420704	12/13/2023	18.72	SHAWNEE HIGH SCHOOL	5901077	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	2420704	12/13/2023	71.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2420704	12/13/2023	151.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2421102	12/15/2023	5.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2421102	12/15/2023	19.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **



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COMPLETE PRINTER SOURCE	2421102	12/15/2023	19.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2421102	12/15/2023	19.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2421102	12/15/2023	12.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2421102	12/15/2023	23.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2421102	12/15/2023	9.34	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2421102	12/15/2023	11.29	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2421102	12/15/2023	8.45	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2421102	12/15/2023	8.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2421154	12/17/2023	5.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2421154	12/17/2023	8.45	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2421154	12/17/2023	7.44	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
EL DORADO TRADING GROUP INC	2421781	12/21/2023	1,276.00	SHAWNEE HIGH SCHOOL	5901121	0650	900XA	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
ERIC ARMIN INC	2421170	12/17/2023	41.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
HILLYARD KENTUCKY	2417528	11/13/2023	546.80	SHAWNEE HIGH SCHOOL	5901087	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46
INFINITE CAMPUS INC	2420588	12/12/2023	299.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JR CONTRACTING INC	2417514	11/13/2023	871,182.70	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LOUISVILLE METROPOLITAN SEWER	2419947	12/06/2023	1,170.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, FEE **
LYNN IMAGING	2420236	12/08/2023	10.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
METRO BOWLING SERVICES	2419039	11/28/2023	2,700.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
METRO BOWLING SERVICES	2419039	11/28/2023	160.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
METRO BOWLING SERVICES	2419039	11/28/2023	180.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
METRO BOWLING SERVICES	2419039	11/28/2023	810.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
METRO BOWLING SERVICES	2419039	11/28/2023	220.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
METRO BOWLING SERVICES	2419039	11/28/2023	360.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHIRT, TEE **
MILLER TRANSPORTATION	2419006	11/28/2023	375.00	SHAWNEE HIGH SCHOOL	5902104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2421171	12/17/2023	12.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2421171	12/17/2023	23.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2421171	12/17/2023	12.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NEWEGG BUSINESS INC	2417735	11/15/2023	159.99	SHAWNEE HIGH SCHOOL	5902170	0739	0F2XJ	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NEWEGG BUSINESS INC	2417735	11/15/2023	474.99	SHAWNEE HIGH SCHOOL	5902170	0739	0F2XJ	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NEWEGG BUSINESS INC	2417735	11/15/2023	39.99	SHAWNEE HIGH SCHOOL	5902170	0739	0F2XJ	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NEWEGG BUSINESS INC	2417735	11/15/2023	0.00	SHAWNEE HIGH SCHOOL	5902170	0739	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2417914	11/16/2023	253.41	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417914	11/16/2023	168.94	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417914	11/16/2023	168.94	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417914	11/16/2023	346.26	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417914	11/16/2023	81.84	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417914	11/16/2023	105.92	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417914	11/16/2023	105.92	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417914	11/16/2023	105.92	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417937	11/16/2023	42.68	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417937	11/16/2023	62.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417961	11/16/2023	245.52	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417961	11/16/2023	317.76	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417961	11/16/2023	317.76	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417961	11/16/2023	317.76	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418672	11/22/2023	195.54	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418672	11/22/2023	263.94	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418672	11/22/2023	263.94	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418672	11/22/2023	263.94	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2420619	12/12/2023	373.90	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420619	12/12/2023	202.82	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421698	12/20/2023	28.51	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALITYWORKS INC	2418736	11/27/2023	39.00	SHAWNEE HIGH SCHOOL	5902145	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2418736	11/27/2023	7,259.00	SHAWNEE HIGH SCHOOL	5902145	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2418736	11/27/2023	589.00	SHAWNEE HIGH SCHOOL	5902145	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2418736	11/27/2023	1,799.00	SHAWNEE HIGH SCHOOL	5902145	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2418736	11/27/2023	99.00	SHAWNEE HIGH SCHOOL	5902145	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2418736	11/27/2023	249.00	SHAWNEE HIGH SCHOOL	5902145	0643	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2418736	11/27/2023	1,099.00	SHAWNEE HIGH SCHOOL	5902145	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2418736	11/27/2023	3,299.00	SHAWNEE HIGH SCHOOL	5902145	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2418736	11/27/2023	419.71	SHAWNEE HIGH SCHOOL	5902145	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENEE APPLING	2420891	12/13/2023	675.00	SHAWNEE HIGH SCHOOL	5902104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOLASTIC INC	2417651	11/14/2023	1,998.00	SHAWNEE HIGH SCHOOL	5902170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2417651	11/14/2023	199.80	SHAWNEE HIGH SCHOOL	5902170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2417657	11/14/2023	999.00	SHAWNEE HIGH SCHOOL	5902170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2417657	11/14/2023	999.00	SHAWNEE HIGH SCHOOL	5902170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2417657	11/14/2023	999.00	SHAWNEE HIGH SCHOOL	5902170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2417657	11/14/2023	899.00	SHAWNEE HIGH SCHOOL	5902170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2417657	11/14/2023	999.00	SHAWNEE HIGH SCHOOL	5902170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2417657	11/14/2023	489.50	SHAWNEE HIGH SCHOOL	5902170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2419003	11/28/2023	216.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417443	11/13/2023	61.57	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419092	11/28/2023	989.76	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2421162	12/17/2023	37.47	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2421163	12/17/2023	592.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TENNIS TECHNOLOGY INC	2419964	12/06/2023	144,400.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE J SARLEY COMPANY	2420774	12/13/2023	12.38	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	8.35	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	16.78	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	15.58	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. GENERAL OR EQUAL (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	16.94	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**

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THE J SARLEY COMPANY	2420774	12/13/2023	43.32	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	23.66	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	13.83	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	9.24	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	19.38	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	2.17	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PRECISION REAMERS GAUGES GASKET CUTTERS ETC. GENERAL OR EQUAL (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	4.42	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	7.37	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	3.48	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	3.34	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	4.69	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	30.02	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	48.09	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	364.61	SHAWNEE HIGH SCHOOL	5902154	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	585.59	SHAWNEE HIGH SCHOOL	5902154	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	16.94	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, SCISSORS AND SNIPS. WISS OR EQUAL (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	19.64	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, SCISSORS AND SNIPS. WISS OR EQUAL (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	217.86	SHAWNEE HIGH SCHOOL	5902154	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	21.63	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	434.11	SHAWNEE HIGH SCHOOL	5902154	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	99.88	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2420774	12/13/2023	99.35	SHAWNEE HIGH SCHOOL	5902145	0697	106K	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	117.00	SHAWNEE HIGH SCHOOL	5902154	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2420774	12/13/2023	129.00	SHAWNEE HIGH SCHOOL	5902154	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
TOADVINE ENTERPRISES INC	2419236	11/29/2023	691,373.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	BLEACHER & BLEACHER PART (SOURCEWELL CONTRACT 09719-DCT) **
TOADVINE ENTERPRISES INC	2419236	11/29/2023	213,225.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC (SOURCEWELL CONTRACT 09719-DCT) **
TOADVINE ENTERPRISES INC	2419239	11/29/2023	22,066.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SCOREBOARD (KPC 2022) (1020) **
TOADVINE ENTERPRISES INC	2419239	11/29/2023	21,196.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **

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U S POSTAL SERVICE	2419428	11/30/2023	330.00	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINE AND BRANCH LLC	2419238	11/29/2023	110,794.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, INSTALLATION (SOURCEWELL CONTRACT 09719-DCT) **
VINE AND BRANCH LLC	2419240	11/29/2023	30,916.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2419240	11/29/2023	19,773.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
42	FY	2024	2,251,554.03					
ALAN HYMAN ENTERPRISES INC	2421235	12/18/2023	27.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421235	12/18/2023	27.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2421235	12/18/2023	40.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
INSTITUTE FOR MULTISENSORY EDU	2418571	11/21/2023	15,300.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	15RK	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2418575	11/21/2023	4,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	15RK	TRAINING, WEB BASED **
NEWSELA INC	2418576	11/21/2023	4,999.00	SHELBY ELEMENTARY SCHOOL	6102170	0650	473GG	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NO TEARS LEARNING INC	2417324	11/13/2023	1,245.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GG	WORKBOOK **
NO TEARS LEARNING INC	2417324	11/13/2023	124.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2418109	11/17/2023	809.25	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GG	WORKBOOK **
NO TEARS LEARNING INC	2418109	11/17/2023	80.93	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2417323	11/13/2023	94.56	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2418042	11/17/2023	35.07	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418042	11/17/2023	62.09	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418601	11/21/2023	11.69	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418601	11/21/2023	10.79	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418601	11/21/2023	21.59	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419416	11/30/2023	124.09	SHELBY ELEMENTARY SCHOOL	6101077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2419416	11/30/2023	48.47	SHELBY ELEMENTARY SCHOOL	6101077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2421602	12/20/2023	51.70	SHELBY ELEMENTARY SCHOOL	6101118	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	2421602	12/20/2023	114.24	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2421602	12/20/2023	6.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
11	FY	2024	27,734.97					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2418560	11/21/2023	739.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420514	12/11/2023	951.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2420514	12/11/2023	1,473.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CASCADE SCHOOL SUPPLIES	2420243	12/08/2023	431.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	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
CHASE MARKETING INC	2420851	12/13/2023	375.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2420851	12/13/2023	225.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2417322	11/13/2023	4.29	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	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	2417322	11/13/2023	4.08	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2417322	11/13/2023	16.69	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2417774	11/15/2023	7.44	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2417774	11/15/2023	8.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2417774	11/15/2023	8.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2417774	11/15/2023	8.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2420346	12/11/2023	32.00	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
CREATIVE IMAGE TECHNOLOGIES	2418701	11/22/2023	36.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2418701	11/22/2023	16.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DRAMA BY GEORGE LLC	2421671	12/20/2023	500.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
GREAT MINDS PBC	2419508	12/01/2023	4,110.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK **
GREAT MINDS PBC	2419508	12/01/2023	4,110.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK **
GREAT MINDS PBC	2419508	12/01/2023	4,110.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2421825	12/22/2023	1,440.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2421825	12/22/2023	1,440.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	WORKBOOK **

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IMAGINE LEARNING LLC	2421825	12/22/2023	1,440.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2421825	12/22/2023	1,440.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	WORKBOOK **
IMAGINE LEARNING LLC	2421825	12/22/2023	1,440.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	WORKBOOK **
INSTITUTE FOR MULTISENSORY EDU	2417326	11/13/2023	1,836.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	15RK	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2417326	11/13/2023	1,836.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	15RK	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2417326	11/13/2023	1,296.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	15RK	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2417326	11/13/2023	324.13	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	15RK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2417326	11/13/2023	434.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
JACKS TRAVEL PROFESSIONALS INTE	2418053	11/17/2023	468.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2417715	11/15/2023	2.70	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2417715	11/15/2023	2.10	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2417715	11/15/2023	20.93	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
LAKESHORE LEARNING MATERIALS	2419216	11/29/2023	37.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419216	11/29/2023	12.08	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419216	11/29/2023	11.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419216	11/29/2023	8.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419216	11/29/2023	18.59	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419216	11/29/2023	11.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2419216	11/29/2023	55.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LITERACY RESOURCES LLC	2417327	11/13/2023	267.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2417327	11/13/2023	21.36	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2421251	12/18/2023	367.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2421251	12/18/2023	20.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2417765	11/15/2023	25.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2418938	11/28/2023	78.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
OFFICE THREE SIXTY INC	2419007	11/28/2023	319.14	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421924	12/26/2023	33.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2421656	12/20/2023	36.09	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421656	12/20/2023	9.99	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2422187	12/29/2023	23.63	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2422187	12/29/2023	25.62	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2422187	12/29/2023	25.62	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2422187	12/29/2023	39.38	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2422187	12/29/2023	34.16	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2422187	12/29/2023	36.09	SLAUGHTER ELEMENTARY SCHOOL	1032104	0674	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	2418559	11/21/2023	494.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2418559	11/21/2023	56.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2418799	11/27/2023	34.56	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2420129	12/07/2023	52.79	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420129	12/07/2023	56.29	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SOLUTION TREE LLC	2420367	12/11/2023	859.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VEX ROBOTICS INC	2420582	12/12/2023	39.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2420582	12/12/2023	149.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2420582	12/12/2023	19.34	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
28	FY	2024	33,869.15					
COMPLETE PRINTER SOURCE	2417417	11/13/2023	79.68	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125K	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 **
DUPLICATOR SALES AND SERVICE IN	2417804	11/15/2023	8,835.00	SMYRNA ELEMENTARY SCHOOL	0871077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
KEVIN EDWARD SZAWALA	2421079	12/15/2023	750.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
KY SPEECH LANGUAGE HEARING AS	2421076	12/15/2023	315.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2417544	11/14/2023	71.89	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417544	11/14/2023	71.89	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417544	11/14/2023	71.89	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417544	11/14/2023	122.88	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418024	11/16/2023	48.44	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420890	12/13/2023	24.54	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420890	12/13/2023	11.26	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418204	11/17/2023	29.63	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418204	11/17/2023	47.51	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418204	11/17/2023	57.41	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418204	11/17/2023	84.61	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418204	11/17/2023	41.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418204	11/17/2023	171.58	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418350	11/20/2023	6.25	SMYRNA ELEMENTARY SCHOOL	0871118	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	2418350	11/20/2023	6.00	SMYRNA ELEMENTARY SCHOOL	0871118	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	2418350	11/20/2023	2.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2418350	11/20/2023	50.70	SMYRNA ELEMENTARY SCHOOL	0871118	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	2418798	11/27/2023	27.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VARSITY BRANDS HOLDING CO INC	2420530	12/11/2023	1,430.36	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420530	12/11/2023	106.38	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
II	FY	2024	12,465.10					
ADVANCE AUTO PARTS	2417390	11/13/2023	433.00	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT, AUTOMOTIVE **
ALLIED TOOLS INC	2417391	11/13/2023	8,533.80	SOUTHERN HIGH SCHOOL	0312170	0650	310J	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
AUTOZONE STORES LLC	2417662	11/14/2023	1,334.99	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT, AUTOMOTIVE **
B&H FOTO & ELECTRONICS CORP	2421552	12/19/2023	956.08	SOUTHERN HIGH SCHOOL	0312104	0739	125K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLAND TECHNOLOGIES	2418141	11/17/2023	200.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, REPAIR **
BLUEGRASS LAWN AND GARDEN	2421106	12/15/2023	1,500.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CARMICHAELS BOOKSTORE LLC	2420516	12/11/2023	184.45	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	15.39	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	5.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	6.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	13.26	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	6.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	6.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421349	12/18/2023	9.06	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421659	12/20/2023	6.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421660	12/20/2023	10.49	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421660	12/20/2023	6.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421660	12/20/2023	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	13.30	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	11.90	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	22.75	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	11.86	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	12.60	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	11.20	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	13.30	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	11.90	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	12.60	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	12.60	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	10.49	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	11.20	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421661	12/20/2023	6.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	20.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	11.86	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	11.19	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	11.20	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	16.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	12.60	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	10.49	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421835	12/22/2023	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2417672	11/14/2023	343.76	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2417672	11/14/2023	96.36	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2418097	11/17/2023	786.02	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2418097	11/17/2023	186.72	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2418692	11/22/2023	59.09	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2419511	12/01/2023	787.20	SOUTHERN HIGH SCHOOL	0312170	0650	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2419605	12/01/2023	2,409.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2420158	12/07/2023	6,300.00	SOUTHERN HIGH SCHOOL	0312170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2421333	12/18/2023	55.05	SOUTHERN HIGH SCHOOL	0312013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2418152	11/17/2023	31.32	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2418152	11/17/2023	24.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2418152	11/17/2023	21.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2418152	11/17/2023	8.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2418152	11/17/2023	7.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2418152	11/17/2023	8.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2418152	11/17/2023	8.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2418152	11/17/2023	8.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2419524	12/01/2023	24.54	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2419524	12/01/2023	36.24	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) DISCONTINUED
COMPLETE PRINTER SOURCE	2419524	12/01/2023	12.79	SOUTHERN HIGH SCHOOL	0311031	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	2420157	12/07/2023	119.20	SOUTHERN HIGH SCHOOL	0311077	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	2420556	12/12/2023	49.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2420556	12/12/2023	8.59	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2420556	12/12/2023	26.98	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2420556	12/12/2023	22.58	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2420556	12/12/2023	8.78	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
DEMCO INC	2421478	12/19/2023	84.60	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DIFFIT INC	2421949	12/26/2023	1,840.00	SOUTHERN HIGH SCHOOL	0312170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DOO WOP ENTERPRISES INC	2418873	11/27/2023	2,753.99	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2418873	11/27/2023	1,400.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, INSTALLATION **
DOO WOP ENTERPRISES INC	2418876	11/27/2023	2,753.99	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2418876	11/27/2023	1,680.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, INSTALLATION **
DOO WOP ENTERPRISES INC	2418880	11/27/2023	2,753.99	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DOO WOP ENTERPRISES INC	2418880	11/27/2023	1,400.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, INSTALLATION **
DUPLICATOR SALES AND SERVICE IN	2417615	11/14/2023	2,035.56	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2417615	11/14/2023	4,071.12	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417615	11/14/2023	1,904.28	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2417615	11/14/2023	931.08	SOUTHERN HIGH SCHOOL	0311077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FASTENAL COMPANY	2418635	11/22/2023	757.38	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FOLLETT CONTENT SOLUTIONS LLC	2420416	12/11/2023	6,554.09	SOUTHERN HIGH SCHOOL	0311059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GRAINGER	2417410	11/13/2023	86.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2417410	11/13/2023	25.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	SERVICE, DELIVERY CHARGE **
GRAINGER	2417862	11/16/2023	85.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	189.15	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	330.65	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	593.04	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	102.60	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	632.90	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	212.34	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	620.40	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	45.30	SOUTHERN HIGH SCHOOL	0312891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2418216	11/17/2023	25.00	SOUTHERN HIGH SCHOOL	0312891	0697	106K	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2419280	11/29/2023	985.98	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2419280	11/29/2023	25.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2420738	12/13/2023	452.90	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421215	12/18/2023	64.70	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HUMBERTS INC	2419281	11/29/2023	1,500.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	PART, EX MARK MOWER **
KENTUCKY MUSIC EDUCATORS ASSC	2418751	11/27/2023	160.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2418752	11/27/2023	50.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X1	SERVICE, FEE **
KURTZ BROS INC	2419674	12/04/2023	9.84	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2419674	12/04/2023	16.32	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN
KURTZ BROS INC	2420752	12/13/2023	18.08	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MMF-INDUSTRIES - 28704 VR #08011 ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2420752	12/13/2023	6.98	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	19.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2420752	12/13/2023	49.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
LAKESHORE LEARNING MATERIALS	2420924	12/14/2023	37.19	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420924	12/14/2023	74.38	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420924	12/14/2023	27.87	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420924	12/14/2023	46.49	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420924	12/14/2023	50.19	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420924	12/14/2023	12.08	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420924	12/14/2023	18.59	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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MUNSON BUSINESS INTERIORS	2419410	11/30/2023	424.94	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON H314P NO SUBSTITUTE. HON VR #H314P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2420461	12/11/2023	98.10	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL INSTITUTE FOR AUTOMOT	2418397	11/20/2023	460.00	SOUTHERN HIGH SCHOOL	0312567	0646	348K	TEST**
NATIONAL INSTITUTE FOR AUTOMOT	2418397	11/20/2023	4,100.00	SOUTHERN HIGH SCHOOL	0312567	0646	348K	TEST**
NATIONAL RESTAURANT ASSOCIATIC	2419228	11/29/2023	413.10	SOUTHERN HIGH SCHOOL	0312145	0643	106K	MANUAL, TEACHERS **
NATIONAL RESTAURANT ASSOCIATIC	2421758	12/21/2023	4,250.00	SOUTHERN HIGH SCHOOL	0312145	0646	348K	TEST**
NATIONAL RESTAURANT ASSOCIATIC	2421758	12/21/2023	3,250.00	SOUTHERN HIGH SCHOOL	0312145	0646	348K	TEST**
NOCTI	2421757	12/21/2023	2,250.00	SOUTHERN HIGH SCHOOL	0312138	0646	348K	TEST**
OFFICE THREE SIXTY INC	2418099	11/17/2023	26.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418099	11/17/2023	26.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418099	11/17/2023	16.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418675	11/22/2023	10.25	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418675	11/22/2023	76.50	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418675	11/22/2023	76.50	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418676	11/22/2023	181.85	SOUTHERN HIGH SCHOOL	0312944	0650	106K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418677	11/22/2023	69.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418677	11/22/2023	56.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420065	12/06/2023	28.04	SOUTHERN HIGH SCHOOL	0311031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420065	12/06/2023	113.84	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420065	12/06/2023	165.70	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420718	12/13/2023	75.96	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421114	12/15/2023	384.74	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421114	12/15/2023	74.77	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421226	12/18/2023	83.13	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421226	12/18/2023	38.62	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421226	12/18/2023	26.32	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421226	12/18/2023	13.97	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421229	12/18/2023	184.32	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421229	12/18/2023	71.89	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2421229	12/18/2023	71.89	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421229	12/18/2023	71.89	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421229	12/18/2023	27.71	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421234	12/18/2023	24.36	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421234	12/18/2023	47.06	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421234	12/18/2023	28.68	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OVERHEAD DOOR COMPANY OF LOU	2418194	11/17/2023	2,911.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
SCHOOL SPECIALTY LLC	2417746	11/15/2023	17,348.16	SOUTHERN HIGH SCHOOL	0312170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2418201	11/17/2023	88.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2418201	11/17/2023	44.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2418201	11/17/2023	44.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2420159	12/07/2023	178.50	SOUTHERN HIGH SCHOOL	0311077	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
SHI INTERNATIONAL CORP	2417827	11/15/2023	8.43	SOUTHERN HIGH SCHOOL	0312104	0650	125K	SOFTWARE, ADOBE (KYMA-758-1800000598) **
TAYLOR MOTORS INC	2417370	11/13/2023	996.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2417980	11/16/2023	225.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2418039	11/17/2023	225.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2418448	11/21/2023	225.00	SOUTHERN HIGH SCHOOL	0312944	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2418821	11/27/2023	552.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2420531	12/11/2023	764.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2421774	12/21/2023	225.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2421775	12/21/2023	225.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
VARSITY BRANDS HOLDING CO INC	2418901	11/27/2023	78.75	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
80	FY	2024	106,469.18					
CARMICHAELS BOOKSTORE LLC	2419615	12/02/2023	0.04	ST JOSEPH CHILDREN'S HOME	9152179	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2418347	11/20/2023	297.12	ST JOSEPH CHILDREN'S HOME	9152121	0641	103K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2419896	12/05/2023	2,000.00	ST JOSEPH CHILDREN'S HOME	9152179	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	28,652.27	ST JOSEPH CHILDREN'S HOME	9152179	0322	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP I	2418562	11/21/2023	500.00	ST JOSEPH CHILDREN'S HOME	9152121	0617	103K	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2417393	11/13/2023	26.56	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PRESENTATION SOLUTIONS INC	2420090	12/06/2023	593.75	ST JOSEPH CHILDREN'S HOME	9152013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2420090	12/06/2023	118.75	ST JOSEPH CHILDREN'S HOME	9152013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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7	FY	2024	32,188.49					
ACCO BRANDS CORPORATION	2417454	11/13/2023	706.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
BAYA CORPORATION	2420517	12/11/2023	635.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	10.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	12.59	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	12.59	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	6.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	6.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	5.59	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	13.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	3.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	4.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	9.09	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	4.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	4.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	4.86	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	13.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	4.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	12.59	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	10.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	6.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	4.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	3.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	12.59	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	20.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	10.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	6.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	3.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419776	12/04/2023	4.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2419200	11/29/2023	8.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2419200	11/29/2023	8.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2419200	11/29/2023	7.62	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2419200	11/29/2023	3.12	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2419200	11/29/2023	3.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2419200	11/29/2023	2.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2419200	11/29/2023	3.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2419200	11/29/2023	6.64	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2421323	12/18/2023	6.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2421323	12/18/2023	20.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2421323	12/18/2023	14.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2421323	12/18/2023	2.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2421323	12/18/2023	2.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2421323	12/18/2023	2.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2421323	12/18/2023	17.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2421323	12/18/2023	1.62	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
GAMERZ TRUCK LLC	2418280	11/20/2023	830.99	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125K	SERVICE, PROFESSIONAL **
HARLAND CLARKE CORP	2418755	11/27/2023	134.67	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **
HILLYARD KENTUCKY	2421216	12/18/2023	226.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2419774	12/04/2023	9.83	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2419774	12/04/2023	8.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2419774	12/04/2023	61.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2419774	12/04/2023	21.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2421440	12/19/2023	13.92	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2421440	12/19/2023	16.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MID AMERICA SPORTS CENTER	2419654	12/04/2023	350.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SERVICE, MEMBERSHIP **
MID AMERICA SPORTS CENTER	2419654	12/04/2023	350.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X4	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	2421911	12/26/2023	315.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2421371	12/18/2023	30.52	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2417908	11/16/2023	97.75	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417908	11/16/2023	4.54	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419775	12/04/2023	55.48	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2419775	12/04/2023	5.56	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2419266	11/29/2023	3.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2419266	11/29/2023	5.17	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2419266	11/29/2023	411.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421413	12/19/2023	31.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2421413	12/19/2023	15.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2421413	12/19/2023	23.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2421413	12/19/2023	9.92	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2421413	12/19/2023	11.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2421413	12/19/2023	1.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2421413	12/19/2023	1.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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
17	FY	2024	4,712.04					
CARMICHAELS BOOKSTORE LLC	2419615	12/02/2023	113.14	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419655	12/04/2023	126.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419656	12/04/2023	252.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
KASA	2420688	12/12/2023	798.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
MAV HOLDING CORPORATION	2419847	12/05/2023	1,470.60	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
MAV HOLDING CORPORATION	2419847	12/05/2023	0.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
MAV HOLDING CORPORATION	2419847	12/05/2023	87.28	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2024	2,847.02					
ADVANCED PRINT SOLUTIONS	2420555	12/12/2023	11.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
ADVANCED PRINT SOLUTIONS	2420555	12/12/2023	759.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
ADVANCED PRINT SOLUTIONS	2420555	12/12/2023	108.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
ADVANCED PRINT SOLUTIONS	2420555	12/12/2023	87.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
ADVANCED PRINT SOLUTIONS	2420555	12/12/2023	62.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	2419777	12/04/2023	8.39	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419777	12/04/2023	10.49	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419777	12/04/2023	13.99	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2419777	12/04/2023	9.09	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419777	12/04/2023	11.89	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419777	12/04/2023	6.99	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421917	12/26/2023	251.93	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2418657	11/22/2023	70.35	STONESTREET ELEMENTARY SCHOOL	0711118	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	2418657	11/22/2023	45.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2421097	12/15/2023	15.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2421097	12/15/2023	44.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2421097	12/15/2023	39.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020
COMPLETE PRINTER SOURCE	2421097	12/15/2023	46.61	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. PACON #VR PAC 63260
COMPLETE PRINTER SOURCE	2421097	12/15/2023	38.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2421097	12/15/2023	47.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2421097	12/15/2023	9.56	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	2421097	12/15/2023	15.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2421097	12/15/2023	85.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2421821	12/22/2023	155.56	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
ERIK BRYANT STEARMAN	2420553	12/12/2023	264.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	UNIFORM, ATHLETIC BASKETBALL
IMAGESTUFF COM INC	2418773	11/27/2023	72.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	72.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	72.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	72.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	0.16	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	72.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	24.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	24.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	24.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	24.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	24.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	24.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	24.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	72.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2418773	11/27/2023	28.11	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY DERBY MUSEUM CORPOI	2421217	12/18/2023	39.50	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2421190	12/18/2023	15.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2421190	12/18/2023	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
KURTZ BROS INC	2421190	12/18/2023	13.95	STONESTREET ELEMENTARY SCHOOL	0711118	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
LAKESHORE LEARNING MATERIALS	2421916	12/26/2023	55.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2420640	12/12/2023	24.00	STONESTREET ELEMENTARY SCHOOL	0711118	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	2420640	12/12/2023	12.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2421218	12/18/2023	14.21	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421218	12/18/2023	26.84	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421218	12/18/2023	107.66	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421218	12/18/2023	47.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421218	12/18/2023	14.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421218	12/18/2023	12.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2418554	11/21/2023	9.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418554	11/21/2023	8.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418554	11/21/2023	18.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418774	11/27/2023	128.22	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421913	12/26/2023	6.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	23.74	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	8.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	7.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	9.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	15.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	18.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	9.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	9.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2421913	12/26/2023	6.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	5.21	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	9.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	17.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	59.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	37.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	9.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	18.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	6.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	13.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	17.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	4.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	15.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421913	12/26/2023	37.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2421914	12/26/2023	56.96	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2421914	12/26/2023	47.73	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2421914	12/26/2023	14.14	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2421914	12/26/2023	83.45	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2421914	12/26/2023	28.39	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2421914	12/26/2023	56.98	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
PARKER DICKERSON	2419812	12/04/2023	1,440.00	STONESTREET ELEMENTARY SCHOOL	0711077	0439	900XF	INSTALLATION CHARGE**
REALLY GOOD STUFF INC	2419234	11/29/2023	33.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2419234	11/29/2023	159.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2418566	11/21/2023	752.50	STONESTREET ELEMENTARY SCHOOL	0712170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2418566	11/21/2023	479.20	STONESTREET ELEMENTARY SCHOOL	0712170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2418566	11/21/2023	449.25	STONESTREET ELEMENTARY SCHOOL	0712170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2418566	11/21/2023	168.10	STONESTREET ELEMENTARY SCHOOL	0712170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2420651	12/12/2023	77.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420651	12/12/2023	18.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2420651	12/12/2023	158.96	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420906	12/14/2023	40.81	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2421907	12/26/2023	26.49	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2421907	12/26/2023	26.49	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421907	12/26/2023	26.49	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421907	12/26/2023	35.32	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421907	12/26/2023	26.49	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421907	12/26/2023	62.92	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421907	12/26/2023	29.03	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421907	12/26/2023	52.11	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421907	12/26/2023	300.88	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421907	12/26/2023	27.05	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
THE LANG COMPANY	2418825	11/27/2023	966.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THOMAS AND BRAUN LLC	2421555	12/19/2023	985.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125K	SERVICE, RENTAL **
U S POSTAL SERVICE	2421445	12/19/2023	1,320.00	STONESTREET ELEMENTARY SCHOOL	0711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2419558	12/01/2023	13,156.50	STONESTREET ELEMENTARY SCHOOL	0711077	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	2419558	12/01/2023	1,875.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2419558	12/01/2023	1,680.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
27	FY	2024	28,431.69					
AGIREPAIR INC	2422047	12/28/2023	590.00	STOPHER ELEMENTARY	2112013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2422047	12/28/2023	200.00	STOPHER ELEMENTARY	2112013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2422046	12/28/2023	2,940.00	STOPHER ELEMENTARY	2112013	0734	162J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2420939	12/14/2023	343.76	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2420939	12/14/2023	93.36	STOPHER ELEMENTARY	2111077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPETITION READY GEAR LLC	2418143	11/17/2023	2,400.00	STOPHER ELEMENTARY	2112828	0679	741X	CLOTHING, MISCELLANEOUS **
COX SUBSCRIPTIONS	2418395	11/20/2023	394.00	STOPHER ELEMENTARY	2112826	0679	735X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
IXL LEARNING INC	2419562	12/01/2023	2,750.00	STOPHER ELEMENTARY	2112013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2418477	11/21/2023	11.27	STOPHER ELEMENTARY	2111118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2418477	11/21/2023	10.32	STOPHER ELEMENTARY	2111118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2418477	11/21/2023	9.66	STOPHER ELEMENTARY	2111118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2419276	11/29/2023	28.71	STOPHER ELEMENTARY	2111077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
LAKESHORE LEARNING MATERIALS	2419778	12/04/2023	55.79	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2417562	11/14/2023	540.72	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417562	11/14/2023	454.22	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	5.20	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	64.80	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2422208	12/29/2023	8.54	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	25.19	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	13.48	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	18.87	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	8.99	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	7.73	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	16.18	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422208	12/29/2023	25.18	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417436	11/13/2023	51.86	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417436	11/13/2023	124.04	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417436	11/13/2023	26.31	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417437	11/13/2023	14.40	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2417437	11/13/2023	9.00	STOPHER ELEMENTARY	2111118	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	2417437	11/13/2023	4.20	STOPHER ELEMENTARY	2111118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2419148	11/29/2023	26.99	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	28.18	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	10.80	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	39.59	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	14.98	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	15.57	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	33.92	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	14.25	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	20.65	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	14.25	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419148	11/29/2023	38.74	STOPHER ELEMENTARY	2112826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
14	FY	2024	11,911.70					
A TO Z BOOKS LLC	2418453	11/21/2023	448.50	STUART ACADEMY	1442170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2418137	11/17/2023	1,187.82	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2420779	12/13/2023	58.90	STUART ACADEMY	1441118	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	2420779	12/13/2023	58.90	STUART ACADEMY	1441118	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	2420779	12/13/2023	29.45	STUART ACADEMY	1441118	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	2420779	12/13/2023	26.00	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
ERIC ARMIN INC	2421623	12/20/2023	3,984.00	STUART ACADEMY	1442170	0650	310I	HIGHLAND VR# MMM5910341296 CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
FASTENAL COMPANY	2419204	11/29/2023	50.19	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
GUITAR CENTER STORES INC	2417373	11/13/2023	400.00	STUART ACADEMY	1441077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2417374	11/13/2023	400.00	STUART ACADEMY	1441077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
HILLYARD KENTUCKY	2418263	11/20/2023	258.80	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY ASSOCIATION FOR ACAD	2420044	12/06/2023	375.00	STUART ACADEMY	1441022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2421038	12/15/2023	130.00	STUART ACADEMY	1441022	0673	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2421039	12/15/2023	75.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, FEE **
KY SPEECH LANGUAGE HEARING AS	2421922	12/26/2023	315.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2417536	11/14/2023	295.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417537	11/14/2023	590.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2417538	11/14/2023	590.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420370	12/11/2023	885.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2420783	12/13/2023	163.50	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NAVIGATE360 LLC	2418784	11/27/2023	375.00	STUART ACADEMY	1441013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2417707	11/15/2023	454.22	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417707	11/15/2023	6.48	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417707	11/15/2023	10.25	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417707	11/15/2023	50.10	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420715	12/13/2023	423.74	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2421741	12/21/2023	1,088.75	STUART ACADEMY	1441013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2421741	12/21/2023	0.00	STUART ACADEMY	1441013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RENEE APPLING	2417703	11/15/2023	1,350.00	STUART ACADEMY	1442104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOLASTIC INC	2421022	12/15/2023	180.31	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421022	12/15/2023	139.86	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2421022	12/15/2023	32.02	STUART ACADEMY	1441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2419207	11/29/2023	26.41	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418604	11/21/2023	46.71	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418604	11/21/2023	26.95	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418604	11/21/2023	38.61	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418604	11/21/2023	7.53	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418604	11/21/2023	7.36	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418604	11/21/2023	6.64	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2418604	11/21/2023	9.52	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418604	11/21/2023	7.19	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418604	11/21/2023	8.26	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417541	11/14/2023	123.94	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	22.96	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	49.36	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	22.70	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	93.44	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	57.54	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	70.02	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	71.08	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	94.18	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	14.50	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	15.81	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	21.44	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	20.52	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417541	11/14/2023	190.72	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418355	11/20/2023	164.00	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418355	11/20/2023	164.00	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418355	11/20/2023	164.00	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418355	11/20/2023	164.00	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2421680	12/20/2023	8,694.70	STUART ACADEMY	1442170	0734	310I	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
TEXTBOOK WAREHOUSE LLC	2418729	11/27/2023	2,535.00	STUART ACADEMY	1442170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
THE STATE GROUP INDUSTRIAL USA 1	2418782	11/27/2023	1,232.00	STUART ACADEMY	1441077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
30	FY	2024	28,602.88					
BRIAN L SEGER	2417493	11/13/2023	146.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, BUTTON DOWN. SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT. NAME) **
BRIAN L SEGER	2418994	11/28/2023	146.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, BUTTON DOWN. SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT. NAME) **
BRIAN L SEGER	2418994	11/28/2023	128.75	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: M - L - XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230 (SPECIFY COLOR, SIZE & DEPT. NAME) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2418994	11/28/2023	100.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE, POCKET AND DEPT NAME) **
BRIAN L SEGER	2418994	11/28/2023	128.75	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: M - L - XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT. NAME) **
BRIAN L SEGER	2418994	11/28/2023	131.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. (SPECIFY COLOR, SIZE, AND DEPT. NAME) **
BRIAN L SEGER	2418994	11/28/2023	146.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, BUTTON DOWN. SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT. NAME) **
BRIAN L SEGER	2418994	11/28/2023	131.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: S - M - L - XL. 65% COTTON/35% POLYESTER. 4.25 OZ WT. MACHINE WASHABLE. COLORS: WHITE, TAN, NAVY, BLACK, RED, DENIM BLUE, ROYAL, TEAL, FRENCH BLUE, MAROON. JCPS AND THE DEPARTMENT NAM
CINTAS CORPORATION 2	2417637	11/14/2023	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	2417637	11/14/2023	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	2417637	11/14/2023	93.70	SUPPLY SERVICES	SU11084	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	2417637	11/14/2023	47.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2417637	11/14/2023	55.15	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2417637	11/14/2023	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	2417637	11/14/2023	34.15	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	2417637	11/14/2023	55.15	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. (SPECIFY COLOR) **
COMPLETE PRINTER SOURCE	2419002	11/28/2023	23.46	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2419002	11/28/2023	20.72	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
GLOBAL EQUIPMENT COMPANY INC	2417479	11/13/2023	1,254.75	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2417479	11/13/2023	334.99	SUPPLY SERVICES	SU11084	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2419010	11/28/2023	11.40	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2419010	11/28/2023	18.00	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2417404	11/13/2023	552.85	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHARDEIN MECHANICAL CONTRAC	2418872	11/27/2023	749.67	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, PLUMBING **
8	FY	2024	4,560.09					
ADDICTION TREATMENT TECH LLC	2419865	12/05/2023	353,205.00	SUPPORT PROGRAMS	SP11033	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2422118	12/28/2023	3,607.80	SUPPORT PROGRAMS	SP11034	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422118	12/28/2023	6,614.30	SUPPORT PROGRAMS	SP11034	0643	900XS	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2419573	12/01/2023	25.77	SUPPORT PROGRAMS	SP11052	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
INTERIOR DESIGN AND ARCHITECTU	2419385	11/30/2023	2,025.00	SUPPORT PROGRAMS	SP11052	0434	900XS	SERVICE, REPAIR **
JEN TEX DELIS INC	2420207	12/07/2023	240.59	SUPPORT PROGRAMS	SP12219	0610	070KA	SERVICE, CATERING **
LARA DONNELLY LLC	2419046	11/28/2023	1,000.00	SUPPORT PROGRAMS	SP11034	0339	900XS	SERVICE, TRAINING **
MATTHEW BENDER AND COMPANY II	2420092	12/06/2023	102.00	SUPPORT PROGRAMS	SP11052	0643	900XS	MANUAL **
MATTHEW BENDER AND COMPANY II	2420092	12/06/2023	16.43	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2421892	12/22/2023	75,000.00	SUPPORT PROGRAMS	SP11033	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2417403	11/13/2023	28.98	SUPPORT PROGRAMS	SP11104	0734	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417403	11/13/2023	8.44	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419391	11/30/2023	16.48	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419391	11/30/2023	7.18	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2419391	11/30/2023	75.42	SUPPORT PROGRAMS	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
UP PROPERTIES LLC	2420210	12/07/2023	238.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
UP PROPERTIES LLC	2421042	12/15/2023	238.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
12	FY	2024	442,451.37					
AGIREPAIR INC	2417487	11/13/2023	138.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417487	11/13/2023	189.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417487	11/13/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417588	11/14/2023	209.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417592	11/14/2023	99.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417603	11/14/2023	79.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417611	11/14/2023	79.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417805	11/15/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417805	11/15/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417893	11/16/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417893	11/16/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2417899	11/16/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2418132	11/17/2023	199.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2418577	11/21/2023	98.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2418600	11/21/2023	119.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2418600	11/21/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2418600	11/21/2023	9.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2418794	11/27/2023	87.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2418794	11/27/2023	98.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2419115	11/28/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2419121	11/28/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2419873	12/05/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2419873	12/05/2023	199.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420124	12/07/2023	68.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420585	12/12/2023	189.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420586	12/12/2023	119.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420689	12/12/2023	57.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420689	12/12/2023	57.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420793	12/13/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420793	12/13/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420793	12/13/2023	87.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420793	12/13/2023	189.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420794	12/13/2023	69.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420794	12/13/2023	88.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420854	12/13/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420854	12/13/2023	57.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420855	12/13/2023	68.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2420855	12/13/2023	177.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2421283	12/18/2023	118.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2421750	12/21/2023	168.50	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2421848	12/22/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**

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AGIREPAIR INC	2422176	12/28/2023	129.00	TECHNOLOGY DIVISION	TD12013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2421687	12/20/2023	149.00	TECHNOLOGY DIVISION	TD12170	0734	026DP	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
EDUPARTS LLC	2417889	11/16/2023	18,495.00	TECHNOLOGY DIVISION	TD12013	0734	162J	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KASA	2417633	11/14/2023	100.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2422048	12/28/2023	11.45	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2422048	12/28/2023	11.39	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2422048	12/28/2023	11.39	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2422048	12/28/2023	11.39	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2422048	12/28/2023	11.39	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2422048	12/28/2023	11.39	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2422048	12/28/2023	11.39	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2422048	12/28/2023	22.37	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2422034	12/28/2023	1,555.17	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422034	12/28/2023	25.57	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTPOINT INC	2420061	12/06/2023	1,950.00	TECHNOLOGY DIVISION	TD12013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SHI INTERNATIONAL CORP	2417857	11/16/2023	724.81	TECHNOLOGY DIVISION	TD11100	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2422044	12/28/2023	607.40	TECHNOLOGY DIVISION	TD12170	0734	026DP	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
35	FY	2024	28,838.06					
AGIREPAIR INC	2421130	12/15/2023	69.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2417498	11/13/2023	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2417891	11/16/2023	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
CONSORTIUM FOR SCHOOL NETWOR	2419033	11/28/2023	1,598.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JAMF SOFTWARE LLC	2417880	11/16/2023	187.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2417880	11/16/2023	187.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2417880	11/16/2023	187.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2417880	11/16/2023	187.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2417880	11/16/2023	187.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2417880	11/16/2023	187.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2417880	11/16/2023	187.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2417880	11/16/2023	187.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2417880	11/16/2023	980.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2421300	12/18/2023	13.05	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421300	12/18/2023	11.98	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2421376	12/18/2023	19.18	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421376	12/18/2023	9.59	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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TRAVEL OPTIONS INC	2419048	11/28/2023	949.60	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	SERVICE, TRAVEL AGENCY **
8	FY	2024	5,161.60					
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	5,591.81	THE BROOK - DUPONT	0192121	0322	103K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	1,800.00	THE BROOK - DUPONT	0192121	0643	103K	BOOK **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	1,200.00	THE BROOK - DUPONT	0192121	0643	103K	BOOK **
1	FY	2024	8,591.81					
CARMICHAELS BOOKSTORE LLC	2419615	12/02/2023	135.89	THE BROOK - KMI	0202121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2419616	12/02/2023	46.18	THE BROOK - KMI	0202121	0643	103K	BOOK, PAPERBACK (8204) **
CDW LLC	2418688	11/22/2023	240.28	THE BROOK - KMI	0202013	0734	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2418151	11/17/2023	196.90	THE BROOK - KMI	0202121	0610	103K	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	2418151	11/17/2023	77.80	THE BROOK - KMI	0202121	0610	103K	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2418151	11/17/2023	27.90	THE BROOK - KMI	0202121	0610	103K	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
HILLYARD KENTUCKY	2419628	12/03/2023	73.39	THE BROOK - KMI	0202121	0610	103K	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2419628	12/03/2023	33.01	THE BROOK - KMI	0202121	0610	103K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2419628	12/03/2023	45.28	THE BROOK - KMI	0202121	0610	103K	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2419628	12/03/2023	23.28	THE BROOK - KMI	0202121	0610	103K	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	5,000.00	THE BROOK - KMI	0202121	0322	103K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JULIA DYCKMAN ANDRUS MEMORIA	2418284	11/20/2023	300.00	THE BROOK - KMI	0202121	0643	103K	BOOK **
OFFICE THREE SIXTY INC	2420054	12/06/2023	79.26	THE BROOK - KMI	0202121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
7	FY	2024	6,279.17					
BLICK ART MATERIALS LLC	2417420	11/13/2023	153.03	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2417420	11/13/2023	50.74	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2417420	11/13/2023	124.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2417420	11/13/2023	13.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2417420	11/13/2023	168.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2417420	11/13/2023	141.69	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	25.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	18.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	18.19	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	23.79	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	18.19	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	16.09	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	16.79	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	16.79	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2417905	11/16/2023	37.79	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2420185	12/07/2023	314.68	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (8204) **
ERIK BRYANT STEARMAN	2418854	11/27/2023	239.70	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2418854	11/27/2023	577.50	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2418854	11/27/2023	109.84	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125K	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2420184	12/07/2023	161.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2418988	11/28/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	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	2418988	11/28/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	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	2418988	11/28/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	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	2418988	11/28/2023	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LEGO EDUCATION	2417595	11/14/2023	799.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	267.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	309.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	171.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	63.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	21.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	63.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	159.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	199.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2417595	11/14/2023	99.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
MEL OWEN MUSIC INC	2419837	12/05/2023	323.75	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2419837	12/05/2023	25.25	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2419837	12/05/2023	25.25	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2419837	12/05/2023	54.20	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **



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MEL OWEN MUSIC INC	2419837	12/05/2023	54.20	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2419837	12/05/2023	51.71	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2419837	12/05/2023	54.20	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2419837	12/05/2023	54.20	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421006	12/15/2023	151.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421006	12/15/2023	87.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421006	12/15/2023	140.37	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421006	12/15/2023	78.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421006	12/15/2023	44.57	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421006	12/15/2023	54.20	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421007	12/15/2023	54.20	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421007	12/15/2023	92.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
MEL OWEN MUSIC INC	2421007	12/15/2023	96.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
OTC BRANDS INC	2419373	11/30/2023	17.10	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419373	11/30/2023	20.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419373	11/30/2023	11.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419373	11/30/2023	26.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419373	11/30/2023	10.43	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419373	11/30/2023	47.71	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419373	11/30/2023	14.19	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2419373	11/30/2023	22.57	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419373	11/30/2023	48.42	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419373	11/30/2023	56.96	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2418051	11/17/2023	26.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418051	11/17/2023	45.87	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418051	11/17/2023	6.64	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418051	11/17/2023	7.87	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419708	12/04/2023	5.21	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419708	12/04/2023	15.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419708	12/04/2023	5.17	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419708	12/04/2023	4.49	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2419708	12/04/2023	5.31	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417620	11/14/2023	70.60	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418955	11/28/2023	9.83	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418955	11/28/2023	20.45	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418955	11/28/2023	11.13	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE PROPHET CORPORATION	2417944	11/16/2023	39.93	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417944	11/16/2023	106.64	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417944	11/16/2023	93.33	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417944	11/16/2023	266.11	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417944	11/16/2023	31.11	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417944	11/16/2023	71.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2417944	11/16/2023	62.26	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VARSITY BRANDS HOLDING CO INC	2417904	11/16/2023	149.25	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125K	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING, HEAVY WEIGHT,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. BSN VR #FBBLT1-- (SPECIFY COLOR)**
VARSITY BRANDS HOLDING CO INC	2417904	11/16/2023	149.25	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125K	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING, HEAVY WEIGHT,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. BSN VR #FBBLT1-- (SPECIFY COLOR)**
WILSON LANGUAGE TRAINING CORP	2420821	12/13/2023	160.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310J	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2420821	12/13/2023	160.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310J	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2420821	12/13/2023	160.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310J	WORKBOOK **



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WILSON LANGUAGE TRAINING CORP	2420821	12/13/2023	160.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310J	WORKBOOK **
WILSON LANGUAGE TRAINING CORP	2420821	12/13/2023	51.20	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2024	8,051.75					
ALL ABOUT TRAVEL LLC	2421077	12/15/2023	1,000.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0580	900XF	SERVICE, TRAVEL AGENCY **
ANDREW WILLIAM GATT	2418944	11/28/2023	1,199.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
CDW LLC	2421946	12/26/2023	1,195.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0734	EXPXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2420635	12/12/2023	151.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2420635	12/12/2023	34.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2420811	12/13/2023	380.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2420811	12/13/2023	380.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2420877	12/13/2023	190.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2422114	12/28/2023	69.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2422114	12/28/2023	16.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2422114	12/28/2023	31.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2422114	12/28/2023	257.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2422114	12/28/2023	93.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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COMPLETE PRINTER SOURCE	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2422115	12/28/2023	38.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
HILLYARD KENTUCKY	2417472	11/13/2023	55.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2417472	11/13/2023	32.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2421342	12/18/2023	72.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
KURTZ BROS INC	2420357	12/11/2023	27.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2420357	12/11/2023	6.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2420357	12/11/2023	116.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	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	2420357	12/11/2023	146.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2421933	12/26/2023	202.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421933	12/26/2023	400.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421486	12/19/2023	314.34	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421486	12/19/2023	156.18	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2421486	12/19/2023	182.21	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2422116	12/28/2023	58.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2422116	12/28/2023	218.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2418027	11/16/2023	26.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418027	11/16/2023	26.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418027	11/16/2023	26.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422156	12/28/2023	17.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2418570	11/21/2023	366.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418570	11/21/2023	355.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418570	11/21/2023	355.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	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	2418570	11/21/2023	355.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418570	11/21/2023	355.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419229	11/29/2023	26.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2421377	12/18/2023	133.53	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421377	12/18/2023	290.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421377	12/18/2023	212.21	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421878	12/22/2023	203.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2421878	12/22/2023	62.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2421878	12/22/2023	8.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2421878	12/22/2023	85.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2422121	12/28/2023	22.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2422121	12/28/2023	94.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2422121	12/28/2023	132.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2422121	12/28/2023	471.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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
SJN DATA CENTER LLC	2421683	12/20/2023	671.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0734	135K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE J SARLEY COMPANY	2421434	12/19/2023	105.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0697	EXPXA	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421434	12/19/2023	5.27	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0697	EXPXA	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2421434	12/19/2023	50.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0697	EXPXA	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
VALU DISCOUNT INC	2421423	12/19/2023	38.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2421423	12/19/2023	39.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
24	FY	2024	11,867.90					
AGIREPAIR INC	2421695	12/20/2023	8,850.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0734	310IM	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2421695	12/20/2023	3,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0734	310IM	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2421690	12/20/2023	44,100.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0734	310IM	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BARNES AND NOBLE BOOKSELLERS	2421793	12/21/2023	3,120.01	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2422058	12/28/2023	2,436.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2419825	12/04/2023	4,058.60	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2422119	12/28/2023	3,073.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PUBLISHERS BINDING (8204) **
GREAT MINDS PBC	2418818	11/27/2023	5,292.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
GREAT MINDS PBC	2418819	11/27/2023	5,292.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
GREAT MINDS PBC	2419392	11/30/2023	4,785.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
GREAT MINDS PBC	2419392	11/30/2023	506.70	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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GREAT MINDS PBC	2419393	11/30/2023	4,785.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
GREAT MINDS PBC	2419393	11/30/2023	506.70	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS PBC	2419394	11/30/2023	4,785.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
GREAT MINDS PBC	2419394	11/30/2023	506.70	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS PBC	2419395	11/30/2023	2,958.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
GREAT MINDS PBC	2419395	11/30/2023	313.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREAT MINDS PBC	2419396	11/30/2023	2,958.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
GREAT MINDS PBC	2419396	11/30/2023	313.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HALO BRANDED SOLUTIONS INC	2418831	11/27/2023	696.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2418831	11/27/2023	232.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2418831	11/27/2023	232.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2418831	11/27/2023	696.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2418831	11/27/2023	232.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2418831	11/27/2023	207.76	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	696.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	232.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	232.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	696.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	220.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	440.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	110.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	464.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
HALO BRANDED SOLUTIONS INC	2422086	12/28/2023	154.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACKS TRAVEL PROFESSIONALS INTE	2417743	11/15/2023	3,929.44	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2421426	12/19/2023	41.97	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421426	12/19/2023	46.06	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421426	12/19/2023	72.80	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421426	12/19/2023	174.23	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421426	12/19/2023	64.80	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421426	12/19/2023	86.73	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421426	12/19/2023	37.18	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOUISVILLE CENTRAL COMMUNITY	2420681	12/12/2023	1,300.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0441	310IM	SERVICE, RENTAL **
LOUISVILLE CENTRAL COMMUNITY	2420681	12/12/2023	800.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0441	310IM	SERVICE, RENTAL **
LRP PUBLICATIONS	2418457	11/21/2023	9,094.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
LRP PUBLICATIONS	2418457	11/21/2023	6,994.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
LRP PUBLICATIONS	2418457	11/21/2023	409.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2420410	12/11/2023	440.10	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2420410	12/11/2023	58.86	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2417750	11/15/2023	53.85	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417938	11/16/2023	162.45	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417938	11/16/2023	203.68	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2417938	11/16/2023	203.68	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417938	11/16/2023	203.68	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	42.50	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	264.10	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	27.92	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	57.36	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	78.70	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	47.84	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	58.48	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	62.70	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	43.56	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	140.65	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	75.45	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	129.55	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421306	12/18/2023	40.56	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POWERSCHOOL HOLDINGS LLC	2421322	12/18/2023	144,522.76	TITLE I,II,IV, & PRG SUPPORT	TI12797	0735	552KS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ROOTED STRATEGY AND DESIGN CO	2419791	12/04/2023	85,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0349	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2420538	12/11/2023	249.48	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2420538	12/11/2023	253.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2420538	12/11/2023	365.04	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	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	2422055	12/28/2023	770.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2422055	12/28/2023	924.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2422055	12/28/2023	1,410.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2422055	12/28/2023	1,183.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLPOSTERS COM LLC	2421428	12/19/2023	14,842.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	POSTER **
SCHOOLPOSTERS COM LLC	2421428	12/19/2023	6.95	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S MATH RECOVERY COUNCIL	2418510	11/21/2023	168,840.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
29	FY	2024	654,273.34					
BARNES & NOBLE COLLEGE BOOKSE	2418541	11/21/2023	121.40	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES & NOBLE COLLEGE BOOKSE	2418541	11/21/2023	242.17	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES & NOBLE COLLEGE BOOKSE	2418541	11/21/2023	611.78	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
CDW LLC	2418810	11/27/2023	442.26	TRANSITION READINESS	ST12146	0734	348K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2418810	11/27/2023	69.29	TRANSITION READINESS	ST12146	0734	348K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
NCS PEARSON INC	2421677	12/20/2023	1,795.00	TRANSITION READINESS	ST12146	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2421677	12/20/2023	5,335.00	TRANSITION READINESS	ST12146	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
WESTERN KENTUCKY UNIVERSITY	2419727	12/04/2023	384.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2419727	12/04/2023	360.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2419727	12/04/2023	408.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
4	FY	2024	9,768.90					
ADVENTURE PROMOTIONS LLC	2419131	11/29/2023	3,300.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2419131	11/29/2023	13,200.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2417396	11/13/2023	208.47	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417396	11/13/2023	164.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417396	11/13/2023	164.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2421282	12/18/2023	329.97	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2421152	12/15/2023	1,995.84	TRANSPORTATION SERVICES	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
HILLYARD KENTUCKY	2421211	12/18/2023	97.05	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
KERR WORKPLACE SOLUTIONS	2419111	11/28/2023	443.66	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2421192	12/18/2023	460.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
OFFICE THREE SIXTY INC	2417453	11/13/2023	50.84	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417453	11/13/2023	137.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417453	11/13/2023	137.88	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417453	11/13/2023	3.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2417453	11/13/2023	39.89	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418020	11/16/2023	3.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418020	11/16/2023	39.89	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419027	11/28/2023	26.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419045	11/28/2023	19.29	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421307	12/18/2023	123.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SAMSARA INC	2421638	12/20/2023	877,250.00	TRANSPORTATION SERVICES	TR11092	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SAMSARA INC	2421638	12/20/2023	564,927.25	TRANSPORTATION SERVICES	TR11092	0734		HARDWARE, MISC EQUIPMENT & ACCESSORIES **
SAMSARA INC	2421638	12/20/2023	226,381.25	TRANSPORTATION SERVICES	TR11092	0434		SERVICE, FEE **
SAMSARA INC	2421638	12/20/2023	4,306.00	TRANSPORTATION SERVICES	TR11092	0734		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE FISHEL COMPANY	2418287	11/20/2023	1,645.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418287	11/20/2023	492.78	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418287	11/20/2023	100.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418287	11/20/2023	3,738.36	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418288	11/20/2023	1,977.07	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418288	11/20/2023	692.78	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418288	11/20/2023	200.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418288	11/20/2023	3,738.36	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418289	11/20/2023	984.00	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
THE FISHEL COMPANY	2418289	11/20/2023	1,392.24	TRANSPORTATION SERVICES	TR11092	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
ZONAR SYSTEMS INC	2419989	12/06/2023	268,551.00	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZONAR SYSTEMS INC	2419989	12/06/2023	115,478.40	TRANSPORTATION SERVICES	TR11092	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
17	FY	2024	2,092,800.53					
BLUUM OF MINNESOTA LLC	2421847	12/22/2023	189.00	TRUNNELL ELEMENTARY SCHOOL	1042013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2418000	11/16/2023	217.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2418000	11/16/2023	212.35	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561

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COMPLETE PRINTER SOURCE	2418000	11/16/2023	198.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2418000	11/16/2023	42.89	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2418000	11/16/2023	9.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2419574	12/01/2023	15.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2419574	12/01/2023	42.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2419574	12/01/2023	17.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2419574	12/01/2023	32.28	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2419574	12/01/2023	83.70	TRUNNELL ELEMENTARY SCHOOL	1041118	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 **
CREATIVE IMAGE TECHNOLOGIES	2417574	11/14/2023	300.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417677	11/14/2023	2,699.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417677	11/14/2023	24.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417677	11/14/2023	225.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2417677	11/14/2023	350.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
IXL LEARNING INC	2421952	12/26/2023	10,925.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACKIN BOOK COMPANY	2419898	12/05/2023	20,000.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2417955	11/16/2023	75.48	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417955	11/16/2023	21.07	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417955	11/16/2023	4.63	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420874	12/13/2023	200.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2421321	12/18/2023	3,360.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
OPEN UP RESOURCES	2421321	12/18/2023	4,800.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
OPEN UP RESOURCES	2421321	12/18/2023	4,800.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
OPEN UP RESOURCES	2421321	12/18/2023	4,800.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
OPEN UP RESOURCES	2421321	12/18/2023	4,800.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
OPEN UP RESOURCES	2421321	12/18/2023	4,800.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
OTC BRANDS INC	2417954	11/16/2023	16.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417954	11/16/2023	7.59	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2417954	11/16/2023	12.33	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417954	11/16/2023	12.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417954	11/16/2023	12.33	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417954	11/16/2023	16.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417954	11/16/2023	12.97	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417954	11/16/2023	11.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417954	11/16/2023	4.47	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2417954	11/16/2023	11.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419230	11/29/2023	179.98	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419230	11/29/2023	119.68	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2419230	11/29/2023	29.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2421298	12/18/2023	50.34	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOLASTIC INC	2418407	11/20/2023	5,845.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
SCHOLASTIC INC	2418407	11/20/2023	5,845.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
SCHOLASTIC INC	2418407	11/20/2023	1,052.14	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2417583	11/14/2023	130.14	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418206	11/17/2023	61.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2418354	11/20/2023	376.89	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2421492	12/19/2023	229.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2421934	12/26/2023	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2421934	12/26/2023	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2421934	12/26/2023	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2421934	12/26/2023	2,400.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310J	WORKBOOK **
THE PROPHET CORPORATION	2421193	12/18/2023	159.96	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2421193	12/18/2023	212.43	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VALOR ATHLETICS APPAREL INC	2421013	12/15/2023	325.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
VALOR ATHLETICS APPAREL INC	2421013	12/15/2023	520.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
VALOR ATHLETICS APPAREL INC	2421013	12/15/2023	390.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
VALOR ATHLETICS APPAREL INC	2421013	12/15/2023	750.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
21	FY	2024	89,242.87					
UNIVERSITY OF LOUISVILLE	2421146	12/15/2023	1,900.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
UNIVERSITY OF LOUISVILLE	2421146	12/15/2023	100.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
1	FY	2024	2,000.00					
CASCADE SCHOOL SUPPLIES	2420256	12/08/2023	28.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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
CHAMPIONS CHOICE	2421110	12/15/2023	289.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2421110	12/15/2023	182.25	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SUPPLIES, MISCELLANEOUS TEACHING **

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CHAMPIONS CHOICE	2421110	12/15/2023	5.40	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2421110	12/15/2023	47.25	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2421110	12/15/2023	5.40	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2421110	12/15/2023	144.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2421110	12/15/2023	49.68	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHISM SERVICE IRRIGATION	2417969	11/16/2023	275.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2417997	11/16/2023	51.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2417997	11/16/2023	45.78	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2417997	11/16/2023	35.52	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2419340	11/30/2023	94.43	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2419340	11/30/2023	13.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2419417	11/30/2023	74.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2419417	11/30/2023	38.37	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2419417	11/30/2023	38.37	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2419417	11/30/2023	34.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2419417	11/30/2023	17.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2419417	11/30/2023	46.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2419417	11/30/2023	46.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2419417	11/30/2023	127.41	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2420132	12/07/2023	38.37	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2420132	12/07/2023	51.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2420132	12/07/2023	4.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2420132	12/07/2023	2.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2420132	12/07/2023	10.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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COMPLETE PRINTER SOURCE	2420132	12/07/2023	73.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2420132	12/07/2023	8.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	5.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2420132	12/07/2023	10.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2420132	12/07/2023	19.89	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	7.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2420132	12/07/2023	5.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2420132	12/07/2023	9.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	102.81	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2420132	12/07/2023	2.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2420132	12/07/2023	2.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2420132	12/07/2023	2.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2420132	12/07/2023	5.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2420132	12/07/2023	11.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	7.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	7.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2420132	12/07/2023	13.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	4.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2420132	12/07/2023	23.69	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	11.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2420132	12/07/2023	17.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	79.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2420132	12/07/2023	12.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420132	12/07/2023	18.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2420557	12/12/2023	49.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2420558	12/12/2023	11.29	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2420558	12/12/2023	17.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2420558	12/12/2023	9.34	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2420558	12/12/2023	10.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2420558	12/12/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2420558	12/12/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2420558	12/12/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2420558	12/12/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2420558	12/12/2023	6.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA



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COMPLETE PRINTER SOURCE	2420558	12/12/2023	14.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2421203	12/18/2023	39.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421203	12/18/2023	22.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2421232	12/18/2023	26.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2421232	12/18/2023	115.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421232	12/18/2023	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2421232	12/18/2023	12.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2421232	12/18/2023	257.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421232	12/18/2023	23.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2421232	12/18/2023	80.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421232	12/18/2023	25.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2421232	12/18/2023	7.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2421232	12/18/2023	1.29	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2421232	12/18/2023	2.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2421232	12/18/2023	42.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2421232	12/18/2023	22.89	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2421232	12/18/2023	24.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296



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COMPLETE PRINTER SOURCE	2421232	12/18/2023	24.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421264	12/18/2023	2.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2421264	12/18/2023	2.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2421264	12/18/2023	11.67	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2421264	12/18/2023	12.89	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2421264	12/18/2023	38.89	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2421264	12/18/2023	57.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2421264	12/18/2023	11.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2421264	12/18/2023	4.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2421264	12/18/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2421264	12/18/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2421264	12/18/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2421264	12/18/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2421264	12/18/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2421265	12/18/2023	26.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2421266	12/18/2023	98.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2421266	12/18/2023	100.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2421267	12/18/2023	39.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2421267	12/18/2023	64.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2421267	12/18/2023	26.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421267	12/18/2023	28.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2421267	12/18/2023	4.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2421267	12/18/2023	18.09	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2421267	12/18/2023	17.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2421268	12/18/2023	39.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2421268	12/18/2023	57.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2421268	12/18/2023	98.43	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CL132950
COMPLETE PRINTER SOURCE	2421269	12/18/2023	58.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2421269	12/18/2023	57.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2421269	12/18/2023	51.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421269	12/18/2023	31.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2421270	12/18/2023	78.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2421270	12/18/2023	121.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2421271	12/18/2023	13.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2421271	12/18/2023	13.49	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421271	12/18/2023	49.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2421271	12/18/2023	64.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883

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COMPLETE PRINTER SOURCE	2421271	12/18/2023	29.07	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2421271	12/18/2023	29.07	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2421272	12/18/2023	83.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2421272	12/18/2023	23.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2421272	12/18/2023	92.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2421398	12/19/2023	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2421398	12/19/2023	23.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2421398	12/19/2023	9.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2421398	12/19/2023	13.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2421503	12/19/2023	39.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2421503	12/19/2023	121.41	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2421503	12/19/2023	11.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2421503	12/19/2023	9.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2421503	12/19/2023	13.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2421503	12/19/2023	35.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2421503	12/19/2023	15.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2421503	12/19/2023	12.27	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11

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COMPLETE PRINTER SOURCE	2421503	12/19/2023	42.95	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2421506	12/19/2023	6.69	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2421506	12/19/2023	25.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2421506	12/19/2023	11.49	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2421506	12/19/2023	40.35	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421506	12/19/2023	10.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2421506	12/19/2023	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2421506	12/19/2023	31.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2421506	12/19/2023	9.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421506	12/19/2023	3.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2421506	12/19/2023	10.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2421506	12/19/2023	10.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2421506	12/19/2023	22.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421506	12/19/2023	4.02	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2421506	12/19/2023	6.69	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2421506	12/19/2023	9.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421506	12/19/2023	3.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2421506	12/19/2023	3.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2421506	12/19/2023	3.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW

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COMPLETE PRINTER SOURCE	2421506	12/19/2023	2.39	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2421506	12/19/2023	159.39	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2421506	12/19/2023	39.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2421506	12/19/2023	113.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
DEMCO INC	2417949	11/16/2023	84.78	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	124.46	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	40.42	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	114.14	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	42.14	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	442.80	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	79.54	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	56.49	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	110.70	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	25.74	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	16.88	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	9.60	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	13.50	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	14.76	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	14.76	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	7.38	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	7.38	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	14.30	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	22.50	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	250.17	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2417949	11/16/2023	22.57	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DRAMATIC PUBLISHING	2418899	11/27/2023	55.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, FEE **
JACKS TRAVEL PROFESSIONALS INTE	2419997	12/06/2023	272.52	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	310J	SERVICE, TRAVEL AGENCY **
KENTUCKY HIGH SCHOOL ATHLETIC	2422197	12/29/2023	2,550.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, MEMBERSHIP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY THEATRE ASSOCIATION	2419639	12/04/2023	175.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2418373	11/20/2023	29.22	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2419501	12/01/2023	58.44	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2420753	12/13/2023	17.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2420753	12/13/2023	11.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420753	12/13/2023	2.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2420753	12/13/2023	21.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2421435	12/19/2023	69.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2421435	12/19/2023	44.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2421435	12/19/2023	116.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421436	12/19/2023	11.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421436	12/19/2023	320.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2421436	12/19/2023	49.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2421437	12/19/2023	99.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2421437	12/19/2023	7.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2421437	12/19/2023	11.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421438	12/19/2023	21.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482

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KURTZ BROS INC	2421438	12/19/2023	22.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2421438	12/19/2023	7.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2421438	12/19/2023	6.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421438	12/19/2023	17.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2421438	12/19/2023	3.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2421439	12/19/2023	29.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2421519	12/19/2023	29.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421519	12/19/2023	9.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2421519	12/19/2023	2.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2421519	12/19/2023	16.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421519	12/19/2023	16.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421519	12/19/2023	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2421519	12/19/2023	4.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
MBA RESEARCH & CURRICULUM CTF	2418573	11/21/2023	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0646	348K	TEST**
MILLER TRANSPORTATION	2418439	11/21/2023	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418459	11/21/2023	375.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2418615	11/21/2023	400.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419217	11/29/2023	2,143.75	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2419218	11/29/2023	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420892	12/13/2023	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421008	12/15/2023	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2418046	11/17/2023	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2419426	11/30/2023	16.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886

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NATIONAL ART & SCHOOL SUPPLIES	2419426	11/30/2023	18.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2420389	12/11/2023	48.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2420389	12/11/2023	9.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2420389	12/11/2023	1.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2420389	12/11/2023	9.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2420389	12/11/2023	12.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2420389	12/11/2023	10.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2420638	12/12/2023	6.45	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2420638	12/12/2023	6.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2420638	12/12/2023	21.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2421366	12/18/2023	51.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2421366	12/18/2023	54.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2421366	12/18/2023	18.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2421366	12/18/2023	10.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2421367	12/18/2023	381.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2421367	12/18/2023	7.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2421367	12/18/2023	12.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2421368	12/18/2023	54.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2421369	12/18/2023	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2421369	12/18/2023	15.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2421370	12/18/2023	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2421525	12/19/2023	33.84	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803



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NATIONAL ART & SCHOOL SUPPLIES	2421526	12/19/2023	48.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2421526	12/19/2023	9.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2421526	12/19/2023	5.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2421526	12/19/2023	48.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NOCTI	2420584	12/12/2023	120.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	348K	GUIDE, STUDY **
OFFICE THREE SIXTY INC	2417706	11/15/2023	18.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417970	11/16/2023	8.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418012	11/16/2023	22.61	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418012	11/16/2023	22.61	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419698	12/04/2023	59.18	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419698	12/04/2023	205.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419698	12/04/2023	39.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419698	12/04/2023	35.02	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419698	12/04/2023	47.64	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419698	12/04/2023	19.92	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419698	12/04/2023	2.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419699	12/04/2023	44.01	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419902	12/05/2023	87.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419988	12/06/2023	18.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420255	12/08/2023	65.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421261	12/18/2023	94.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421937	12/26/2023	18.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421937	12/26/2023	53.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2421936	12/26/2023	96.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **

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OLD TOWN VIOLINS LLC	2421936	12/26/2023	59.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2421936	12/26/2023	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
PERMA BOUND	2419433	11/30/2023	2,447.36	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PLUMBERS SUPPLY COMPANY	2421461	12/19/2023	2,475.99	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2421461	12/19/2023	723.28	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2421461	12/19/2023	2,236.59	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2421461	12/19/2023	1,446.56	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2421461	12/19/2023	1,084.92	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0697	106K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2417484	11/13/2023	593.75	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2418912	11/27/2023	13.40	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418912	11/27/2023	17.10	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2420137	12/07/2023	40.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420137	12/07/2023	56.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2420137	12/07/2023	5.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2420137	12/07/2023	11.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2420137	12/07/2023	23.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2420137	12/07/2023	5.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2420137	12/07/2023	12.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420137	12/07/2023	1.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2420137	12/07/2023	36.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2420137	12/07/2023	343.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2420160	12/07/2023	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2420649	12/12/2023	2.35	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2420649	12/12/2023	23.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2420649	12/12/2023	15.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2420649	12/12/2023	15.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2420649	12/12/2023	4.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2421381	12/18/2023	82.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421381	12/18/2023	12.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2421381	12/18/2023	44.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2421381	12/18/2023	88.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421381	12/18/2023	41.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2421381	12/18/2023	64.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421381	12/18/2023	12.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2421381	12/18/2023	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2421382	12/18/2023	166.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2421382	12/18/2023	146.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421382	12/18/2023	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2421382	12/18/2023	12.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421382	12/18/2023	55.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421382	12/18/2023	16.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2421383	12/18/2023	57.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421384	12/18/2023	77.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421384	12/18/2023	93.03	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421384	12/18/2023	29.02	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421385	12/18/2023	46.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421385	12/18/2023	52.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421385	12/18/2023	29.17	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421385	12/18/2023	13.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421385	12/18/2023	29.89	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421385	12/18/2023	3.62	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421409	12/19/2023	105.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421409	12/19/2023	18.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421409	12/19/2023	18.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421410	12/19/2023	155.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421410	12/19/2023	31.66	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421410	12/19/2023	17.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421410	12/19/2023	65.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421410	12/19/2023	26.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421489	12/19/2023	1.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2421489	12/19/2023	3.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2421489	12/19/2023	1.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2421489	12/19/2023	11.05	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2421489	12/19/2023	11.05	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2421489	12/19/2023	11.05	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2421489	12/19/2023	5.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	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	2421489	12/19/2023	4.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2421565	12/19/2023	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2421615	12/20/2023	114.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421615	12/20/2023	29.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SKILLSUSA INC	2420952	12/14/2023	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, MEMBERSHIP **
VALU DISCOUNT INC	2418633	11/22/2023	236.38	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	356.48	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	160.36	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	48.46	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	26.97	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (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>
VALU DISCOUNT INC	2418633	11/22/2023	195.57	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	46.45	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	254.58	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	469.49	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	839.49	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	203.39	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	370.25	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2418633	11/22/2023	363.56	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417929	11/16/2023	899.70	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417929	11/16/2023	384.80	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417929	11/16/2023	187.25	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417929	11/16/2023	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417929	11/16/2023	39.50	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418458	11/21/2023	43.96	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418458	11/21/2023	13.65	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418777	11/27/2023	47.94	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418777	11/27/2023	13.65	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420949	12/14/2023	1,160.00	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420949	12/14/2023	1,160.00	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2420949	12/14/2023	84.70	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
91	FY	2024	40,938.03					
A M ELECTRIC CO INC	2419737	12/04/2023	834.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	FIXTURE, LIGHT **
ALL STATE FORD TRUCK SALES	2421852	12/22/2023	1,184.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2421852	12/22/2023	59.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALL STATE FORD TRUCK SALES	2421852	12/22/2023	66.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
ALL STATE FORD TRUCK SALES	2421852	12/22/2023	58.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2422089	12/29/2023	157.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2422089	12/29/2023	572.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALL STATE FORD TRUCK SALES	2422089	12/29/2023	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2422089	12/29/2023	3,720.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALTEC INDUSTRIES INC	2420467	12/12/2023	355.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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ALTEC INDUSTRIES INC	2420467	12/12/2023	35.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	2420443	12/12/2023	1,638.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	2420443	12/12/2023	301.52	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	2420443	12/12/2023	2,846.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	2420443	12/12/2023	1,638.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	2420443	12/12/2023	2,339.64	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
AMERICAN METAL SUPPLY COMPANY	2417818	11/15/2023	960.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	STEEL, FLOOR PLATE 48" X 120" MEDIUM PATTERN, 14 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL SUPPLY VR #HRFL1448120
AMERICAN METAL SUPPLY COMPANY	2417818	11/15/2023	378.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	STEEL, SHEET, FLAT 48" X 120" 11 GAUGE. HOT ROLLED, COMMERCIAL QUALITY. AMERICAN METAL SUPPLY VR# HRS11GA48120
AMERICAN METAL SUPPLY COMPANY	2417818	11/15/2023	2,692.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2417818	11/15/2023	400.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	IRON, FLAT/BAR STOCK 1/4" X 6" X 20'. HOT ROLLED, ASTM A-36/COMMERCIAL QUALITY. AMERICAN METAL VR #HRF146
AT CHEM INC	2420871	12/15/2023	1,140.75	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2420871	12/15/2023	708.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2420871	12/15/2023	15.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SERVICE, FEE **
AT CHEM INC	2420872	12/15/2023	421.20	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2420872	12/15/2023	601.80	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2420872	12/15/2023	15.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	SERVICE, FEE **
AUTO JET MUFFLER CORP	2418078	11/17/2023	372.59	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
AUTO JET MUFFLER CORP	2418078	11/17/2023	32.78	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
AUTO JET MUFFLER CORP	2418078	11/17/2023	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO ONE INC	2421127	12/19/2023	760.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2417694	11/16/2023	384.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2417917	11/16/2023	2,390.73	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2417917	11/16/2023	129.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2417917	11/16/2023	174.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2417917	11/16/2023	313.86	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2417917	11/16/2023	1,292.76	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418043	11/17/2023	38.89	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418058	11/17/2023	214.49	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418134	11/17/2023	122.58	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418134	11/17/2023	143.26	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418402	11/22/2023	1,017.49	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418402	11/22/2023	425.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
BOYD COMPANY	2418464	11/22/2023	108.57	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418464	11/22/2023	108.57	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418631	11/22/2023	91.72	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2418965	11/29/2023	340.24	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2419137	11/29/2023	35.46	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2419460	12/01/2023	70.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2419835	12/06/2023	769.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2419835	12/06/2023	70.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2420726	12/13/2023	60.09	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2420902	12/15/2023	769.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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BOYD COMPANY	2421029	12/15/2023	63.18	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2421184	12/19/2023	7.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2421184	12/19/2023	16.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2421276	12/18/2023	15,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, CONTRACTOR **
BOYD COMPANY	2421457	12/22/2023	1,057.87	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2421457	12/22/2023	185.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
BOYD COMPANY	2421856	12/22/2023	144.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2417692	11/16/2023	236.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
CENTRAL STATES BUS SALES INC	2417081	11/13/2023	853.62	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2417081	11/13/2023	28.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2421807	12/22/2023	1,066.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CRUSH BEARINGS AND DRIVES INC C	2421651	12/22/2023	193.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2417960	11/16/2023	795.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
CUMMINS INC	2420540	12/12/2023	16,000.00	VEHICLE MAINTENANCE	VM11096	0322	900XS	SERVICE, TRAINING **
CUSTOM LOGISTICS LTD	2417464	11/14/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2417464	11/14/2023	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2417464	11/14/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2420433	12/12/2023	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2420433	12/12/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, FEE **
CUSTOM LOGISTICS LTD	2420580	12/12/2023	1,457.45	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2420580	12/12/2023	51.33	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2420580	12/12/2023	8.59	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2420580	12/12/2023	51.41	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2420580	12/12/2023	109.21	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2420580	12/12/2023	1,255.47	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2421809	12/22/2023	1,226.13	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
EASY WAY SAFETY SERVICES INC	2418106	11/17/2023	250.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2418106	11/17/2023	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EDINGER J & SONS INC	2420462	12/13/2023	116.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2420462	12/13/2023	378.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
EDINGER J & SONS INC	2420462	12/13/2023	108.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
GENUINE PARTS COMPANY	2417953	11/16/2023	622.96	VEHICLE MAINTENANCE	VM11096	0663	900XX	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2417953	11/16/2023	365.38	VEHICLE MAINTENANCE	VM11096	0663	900XX	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2418125	11/17/2023	129.35	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, ELECTRIC **
GENUINE PARTS COMPANY	2418125	11/17/2023	60.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2418125	11/17/2023	125.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2418125	11/17/2023	24.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2418125	11/17/2023	8.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2418125	11/17/2023	28.79	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2418125	11/17/2023	40.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2418125	11/17/2023	5.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GRAINGER	2422070	12/29/2023	150.82	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
HI WAY MUFFLER SALES INC	2418339	11/22/2023	550.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2419139	11/29/2023	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2420451	12/12/2023	375.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HI WAY MUFFLER SALES INC	2420453	12/12/2023	550.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

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HI WAY MUFFLER SALES INC	2420455	12/12/2023	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2420455	12/12/2023	500.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2420455	12/12/2023	97.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HILLYARD KENTUCKY	2419166	11/29/2023	73.05	VEHICLE MAINTENANCE	VM11096	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2419166	11/29/2023	36.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2419166	11/29/2023	163.56	VEHICLE MAINTENANCE	VM11096	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2419167	11/29/2023	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	2419167	11/29/2023	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	2419167	11/29/2023	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	2419168	11/29/2023	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	2419168	11/29/2023	43.83	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2419168	11/29/2023	2.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2419169	11/29/2023	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	2419169	11/29/2023	29.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2419169	11/29/2023	14.97	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2419169	11/29/2023	102.06	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
HILLYARD KENTUCKY	2419170	11/29/2023	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	2419170	11/29/2023	14.97	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2419170	11/29/2023	14.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2419170	11/29/2023	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	2419170	11/29/2023	52.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2419723	12/04/2023	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	2419747	12/04/2023	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003

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HILLYARD KENTUCKY	2419747	12/04/2023	117.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2420622	12/12/2023	33.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925 BID 7924
HILLYARD KENTUCKY	2420622	12/12/2023	881.55	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 BID KPC BID CATALOG
HILLYARD KENTUCKY	2420622	12/12/2023	102.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003 BID 7924
HILLYARD KENTUCKY	2420622	12/12/2023	87.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K BID 8069
HILLYARD KENTUCKY	2420622	12/12/2023	44.91	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K. BID 8069
HILLYARD KENTUCKY	2422106	12/28/2023	147.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2422106	12/28/2023	4.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2422106	12/28/2023	68.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2422107	12/28/2023	41.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2422107	12/28/2023	163.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2422107	12/28/2023	9.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2422108	12/28/2023	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	2422108	12/28/2023	14.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2422108	12/28/2023	9.02	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2422109	12/28/2023	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2422109	12/28/2023	117.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2422109	12/28/2023	29.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2422110	12/28/2023	14.95	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2422110	12/28/2023	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
INDEPENDENT HARDWARE INC	2421419	12/19/2023	286.95	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2421419	12/19/2023	223.20	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JASPER ENGINE EXCHANGE INC	2420918	12/15/2023	1,970.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2420918	12/15/2023	600.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2420647	12/13/2023	17.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2420647	12/13/2023	19.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2420647	12/13/2023	21.89	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2420647	12/13/2023	33.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NORMAN STORY & ASSOCIATES	2420885	12/15/2023	7,776.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
NORMAN STORY & ASSOCIATES	2420885	12/15/2023	9,269.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
NORMAN STORY & ASSOCIATES	2420885	12/15/2023	6,691.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
OFFICE THREE SIXTY INC	2417940	11/16/2023	105.92	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422035	12/28/2023	56.32	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422035	12/28/2023	88.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PALMER TRUCKS INC	2417551	11/14/2023	2,097.30	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2417551	11/14/2023	1,598.44	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
PALMER TRUCKS INC	2418961	11/29/2023	2,097.30	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2418961	11/29/2023	1,598.44	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
PALMER TRUCKS INC	2421275	12/19/2023	2,097.30	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2421275	12/19/2023	1,598.44	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
PALMER TRUCKS INC	2421961	12/27/2023	2,097.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2421961	12/27/2023	1,598.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
PUGH LUBRICANTS LLC	2418200	11/17/2023	460.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
PUGH LUBRICANTS LLC	2418200	11/17/2023	621.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 55-GALLON DRUM. WARREN VR #COM8090
PUGH LUBRICANTS LLC	2418200	11/17/2023	1,279.74	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
PUGH LUBRICANTS LLC	2421352	12/19/2023	1,071.59	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
SCHARDEIN MECHANICAL CONTRAC	2421644	12/20/2023	7,390.00	VEHICLE MAINTENANCE	VM11096	0439		SERVICE, HVAC TECHNICIAN**
SNAP ON INDUSTRIAL	2421981	12/27/2023	829.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SUBURBAN TOWING & RECOVERY IN	2417412	11/13/2023	12,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER (8186)
THE GOODYEAR TIRE AND RUBBER C	2418949	11/29/2023	37,800.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR ENDURANCE RSA, VR #756817674.
THE GOODYEAR TIRE AND RUBBER C	2418949	11/29/2023	200.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THE GOODYEAR TIRE AND RUBBER C	2420691	12/12/2023	7,340.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
THE J SARLEY COMPANY	2418108	11/17/2023	109.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2418138	11/17/2023	64.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2418480	11/22/2023	76.40	VEHICLE MAINTENANCE	VM11096	0663	900XX	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2419151	11/29/2023	5,250.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419151	11/29/2023	14,010.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2419151	11/29/2023	7,470.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **

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THE J SARLEY COMPANY	2419151	11/29/2023	3,360.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2422153	12/29/2023	50.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
THE MOSACK GROUP INC	2418102	11/17/2023	339.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
THE MOSACK GROUP INC	2418102	11/17/2023	422.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
THE MOSACK GROUP INC	2418102	11/17/2023	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMO KING MIDWEST INC	2420568	12/13/2023	230.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2416816	11/16/2023	362.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TRANE U S INC	2421464	12/19/2023	8,697.00	VEHICLE MAINTENANCE	VM11096	0439		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRUCK PARTS AND SERVICE COMPAN	2418447	11/22/2023	173.61	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2418447	11/22/2023	359.55	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2421839	12/22/2023	125.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2417684	11/16/2023	1,050.24	VEHICLE MAINTENANCE	VM11096	0663	900XX	SPRING, AIR, REAR FOR '05 THRU '10 IH AMTRAN BUSES. #FLTA1R12523
UHL TRUCK SALES OF KENTUCKIAN,	2418279	11/22/2023	7,800.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UNITY SCHOOL BUS PARTS	2419054	11/29/2023	478.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2419054	11/29/2023	1,028.16	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2419054	11/29/2023	1,370.88	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2419054	11/29/2023	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2421294	12/19/2023	2,563.60	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2421294	12/19/2023	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALOR LLC	2421347	12/19/2023	7,031.64	VEHICLE MAINTENANCE	VM11096	0663	900XX	LUBRICANT, GREASE, SOLVENT & OIL **
VINCENNES ELECTRONICS INC	2421725	12/21/2023	10,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (8297) **
ZIEGLER MORGAN TIRE	2420684	12/12/2023	27,589.52	VEHICLE MAINTENANCE	VM11096	0663	900XX	TIRE **
ZORO TOOLS INC	2418140	11/17/2023	1,610.99	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
98	FY	2024	294,968.47					
A TO Z BOOKS LLC	2417982	11/16/2023	161.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
ASCEND LEARNING HOLDINGS LLC	2420629	12/12/2023	150.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0643	348K	GUIDE, STUDY **
ASCEND LEARNING HOLDINGS LLC	2420804	12/13/2023	1,250.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348K	TEST**
BARNES & NOBLE COLLEGE BOOKSE	2419397	11/30/2023	1,714.08	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	1,460.49	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	286.29	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	89.28	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	58.32	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	187.86	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	37.02	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	45.60	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	39.66	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	19.06	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	LUBRICANT, GREASE, SOLVENT & OIL **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	112.80	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	12.29	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	24.69	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	LUBRICANT, GREASE, SOLVENT & OIL **

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BEARD EQUIPMENT CO INC	2422204	12/29/2023	20.25	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	LUBRICANT, GREASE, SOLVENT & OIL **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	11.10	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	26.76	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	22.03	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	275.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	1,980.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	SERVICE, LABOR **
BEARD EQUIPMENT CO INC	2422204	12/29/2023	25.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	SERVICE, FEE **
BLICK ART MATERIALS LLC	2420249	12/08/2023	175.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2420249	12/08/2023	34.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2418069	11/17/2023	168.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
CHISM SERVICE IRRIGATION	2418611	11/21/2023	299.00	WAGGENER TRADITIONAL HIGH SCHL	0511195	0439	ATFXA	SERVICE, REPAIR MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2419404	11/30/2023	119.37	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	16.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	8.69	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	8.69	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	8.69	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	8.69	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	8.69	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	8.69	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2419223	11/29/2023	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	6.80	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	6.19	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	56.73	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419223	11/29/2023	18.04	WAGGENER TRADITIONAL HIGH SCHL	0511059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ELSEVIER INC	2419224	11/29/2023	3,198.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
ELSEVIER INC	2419224	11/29/2023	109.32	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLINN SCIENTIFIC INC	2418144	11/17/2023	196.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2418144	11/17/2023	19.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2420271	12/08/2023	388.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HYPERICE INC	2420630	12/12/2023	630.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HYPERICE INC	2420630	12/12/2023	630.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HYPERICE INC	2420630	12/12/2023	325.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HYPERICE INC	2420630	12/12/2023	825.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
JONES AND SCOTT FENCE INC	2420974	12/14/2023	10,752.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KENTUCKY COMMUNITY & TECHNIC	2419325	11/30/2023	1,760.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0338	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY COMMUNITY & TECHNIC	2419326	11/30/2023	351.67	WAGGENER TRADITIONAL HIGH SCHL	0511022	0338	900XF	SERVICE, INSTRUCTIONAL **
KERR WORKPLACE SOLUTIONS	2419830	12/04/2023	849.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON# H105892. NO SUBSTITUTE. HON VR# HON-H105892 SPECIFY COLOR **
LOWES COMPANIES INC	2420188	12/07/2023	479.96	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2420189	12/07/2023	189.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2418310	11/20/2023	50.01	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	REED, Bb CLARINET, BOX OF 10. THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP:0.10MM, THICKNESS AT THE HEEL: 3.15 MM VANDOREN #V12 VR #CR61X (SPECIFY STRENGTH) **
MEL OWEN MUSIC INC	2418310	11/20/2023	58.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	REED, Bb CLARINET, BOX OF 10. THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP:0.10MM, THICKNESS AT THE HEEL: 3.15 MM VANDOREN #V12 VR #CR61X (SPECIFY STRENGTH) **

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MEL OWEN MUSIC INC	2418310	11/20/2023	75.26	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR61X (SPECIFY STRENGTH) **
MEL OWEN MUSIC INC	2418310	11/20/2023	75.26	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR61X (SPECIFY STRENGTH) **
MEL OWEN MUSIC INC	2418389	11/20/2023	73.49	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418389	11/20/2023	24.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418389	11/20/2023	49.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418389	11/20/2023	49.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418389	11/20/2023	45.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418389	11/20/2023	42.29	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418389	11/20/2023	29.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418389	11/20/2023	89.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2418389	11/20/2023	57.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL ART & SCHOOL SUPPLIES	2420404	12/11/2023	28.75	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL COUNCIL OF TEACHERS O	2417358	11/13/2023	489.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2417950	11/16/2023	17.62	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418016	11/16/2023	74.53	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418016	11/16/2023	55.25	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419779	12/04/2023	441.99	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420721	12/13/2023	526.38	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420721	12/13/2023	526.38	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420721	12/13/2023	436.37	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420721	12/13/2023	526.38	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420721	12/13/2023	423.74	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420721	12/13/2023	636.16	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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PERSONAL COMPUTER SYSTEMS INC	2420301	12/08/2023	2,895.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PERSONAL COMPUTER SYSTEMS INC	2420301	12/08/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	SERVICE, WARRANTY **
PERSONAL COMPUTER SYSTEMS INC	2420301	12/08/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
PERSONAL COMPUTER SYSTEMS INC	2420301	12/08/2023	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	SERVICE, INSTALLATION **
PERSONAL COMPUTER SYSTEMS INC	2420301	12/08/2023	399.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
RAYMOND WEAVER	2418862	11/27/2023	67.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421963	12/27/2023	25.65	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421964	12/27/2023	67.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421964	12/27/2023	32.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421964	12/27/2023	54.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2421964	12/27/2023	18.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	5.02	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	14.35	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	7.00	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	2.70	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	1.35	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	2.70	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	14.85	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	3.32	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	6.82	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	5.62	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	20.95	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	67.50	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	3.51	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	300.60	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	11.60	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	2.96	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2418881	11/27/2023	19.57	WAGGENER TRADITIONAL HIGH SCHL	0511037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2421412	12/19/2023	33.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1277261 VR #1277261
TARIS INDUSTRIES LLC	2420986	12/14/2023	630.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
TARIS INDUSTRIES LLC	2420986	12/14/2023	630.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
TECHNOLOGY STUDENT ASSOCIATIO	2418689	11/22/2023	120.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2418689	11/22/2023	10.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, FEE **
TECHNOLOGY STUDENT ASSOCIATIO	2418689	11/22/2023	60.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2418689	11/22/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
THE STATE GROUP INDUSTRIAL USA 1	2418591	11/21/2023	7,112.30	WAGGENER TRADITIONAL HIGH SCHL	0511087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2418591	11/21/2023	2,177.40	WAGGENER TRADITIONAL HIGH SCHL	0511087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2418591	11/21/2023	4,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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THE STATE GROUP INDUSTRIAL USA I	2418591	11/21/2023	6,750.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	2418591	11/21/2023	875.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	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
U S POSTAL SERVICE	2420954	12/14/2023	660.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2418690	11/22/2023	1,001.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418690	11/22/2023	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X2	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418690	11/22/2023	60.06	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X2	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	70.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	350.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	525.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	350.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	105.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	4,499.91	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	320.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	1,920.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	1,311.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2418691	11/22/2023	543.43	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419437	12/01/2023	723.75	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419437	12/01/2023	723.75	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419437	12/01/2023	723.75	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419437	12/01/2023	723.75	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419437	12/01/2023	105.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419438	12/01/2023	723.75	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419438	12/01/2023	723.75	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VARSITY BRANDS HOLDING CO INC	2419438	12/01/2023	723.75	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419438	12/01/2023	723.75	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2419438	12/01/2023	105.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
42	FY	2024	79,708.54					
OFFICE THREE SIXTY INC	2421262	12/18/2023	184.32	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421262	12/18/2023	215.67	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421262	12/18/2023	215.67	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421262	12/18/2023	215.67	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421262	12/18/2023	206.50	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421262	12/18/2023	411.86	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421262	12/18/2023	411.86	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421262	12/18/2023	411.86	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421262	12/18/2023	13.17	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421779	12/21/2023	250.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RADIO COMMUNICATIONS SYSTEMS	2421551	12/19/2023	5,017.72	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0739	ECEXN	RADIO, MOTOROLA **
U S POSTAL SERVICE	2421704	12/21/2023	792.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531	900XS	SERVICE, POSTAGE/POSTAL **
WORK A HAULIX LLC	2421583	12/19/2023	2,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, MOVING, (8202) **
5	FY	2024	12,268.68					
CDW LLC	2421942	12/26/2023	1,195.00	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CEDAR RIDGE CAMP	2421005	12/15/2023	950.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
CEDAR RIDGE CAMP	2421068	12/15/2023	2,971.84	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2417773	11/15/2023	307.84	WATTERSON ELEMENTARY SCHOOL	0721118	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	2417773	11/15/2023	35.12	WATTERSON ELEMENTARY SCHOOL	0721118	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	2417773	11/15/2023	13.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2417773	11/15/2023	11.04	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2417773	11/15/2023	15.18	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2417773	11/15/2023	8.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2417773	11/15/2023	4.56	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2417773	11/15/2023	38.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
KENTUCKY CENTER FOR THE ARTS C	2421205	12/18/2023	1,509.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2420904	12/14/2023	1,520.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2419226	11/29/2023	128.28	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	65.09	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	46.49	WATTERSON ELEMENTARY SCHOOL	0721124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	55.79	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	107.84	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	16.73	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	18.59	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	16.73	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	32.54	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420156	12/07/2023	27.89	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEXIA LEARNING SYSTEMS LLC	2420575	12/12/2023	4,333.20	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2421467	12/19/2023	229.99	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OCTO LIGHTS	2419085	11/28/2023	479.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2417912	11/16/2023	10.61	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2418369	11/20/2023	138.22	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418369	11/20/2023	28.49	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418369	11/20/2023	12.33	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418369	11/20/2023	17.08	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418369	11/20/2023	8.15	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418369	11/20/2023	69.25	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418369	11/20/2023	34.14	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2418369	11/20/2023	125.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2418369	11/20/2023	104.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2418369	11/20/2023	104.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2418369	11/20/2023	104.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHARDEIN MECHANICAL CONTRAC	2421643	12/20/2023	15,629.00	WATTERSON ELEMENTARY SCHOOL	0721077	0439	900XF	SERVICE, PLUMBING **
SCHOOL HEALTH CORPORATION	2420976	12/14/2023	1.79	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420976	12/14/2023	11.69	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420976	12/14/2023	31.49	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2420976	12/14/2023	4.40	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417580	11/14/2023	79.68	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2417580	11/14/2023	898.56	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417580	11/14/2023	50.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2417580	11/14/2023	57.40	WATTERSON ELEMENTARY SCHOOL	0721118	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
TAYLOR MOTORS INC	2417554	11/14/2023	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2417645	11/14/2023	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310I	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2417975	11/16/2023	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2419225	11/29/2023	450.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
TCC HOLDINGS LLC	2418292	11/20/2023	1,016.73	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, CATERING **
TCC HOLDINGS LLC	2418292	11/20/2023	252.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, CATERING **
WORK A HAULIX LLC	2419907	12/05/2023	704.00	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2419907	12/05/2023	832.00	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, MOVING, (8202) **
22	FY	2024	36,264.53					
ALAN HYMAN ENTERPRISES INC	2420376	12/11/2023	33.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2420376	12/11/2023	16.50	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2420376	12/11/2023	11.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2420376	12/11/2023	5.75	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2420376	12/11/2023	5.75	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2420376	12/11/2023	11.50	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
BARNES AND NOBLE BOOKSELLERS	2421965	12/27/2023	19.96	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2421965	12/27/2023	14.40	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2421965	12/27/2023	28.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2421966	12/27/2023	287.92	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BOOMBAH INC	2418238	11/17/2023	89.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418238	11/17/2023	224.95	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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BOOMBAH INC	2418238	11/17/2023	44.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418238	11/17/2023	134.97	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418238	11/17/2023	44.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418238	11/17/2023	79.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418238	11/17/2023	199.95	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418238	11/17/2023	39.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418238	11/17/2023	119.97	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418238	11/17/2023	39.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2418239	11/17/2023	1,453.60	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	29.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	89.97	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	110.97	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	29.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	29.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	89.97	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	69.98	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	34.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2420456	12/11/2023	36.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CDW LLC	2418698	11/22/2023	1,477.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CHEERLEADING COMPANY INC	2420332	12/08/2023	124.35	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	761X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2420332	12/08/2023	241.78	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2420332	12/08/2023	319.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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CHEERLEADING COMPANY INC	2420332	12/08/2023	40.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2420332	12/08/2023	89.94	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2420332	12/08/2023	65.94	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHEERLEADING COMPANY INC	2420332	12/08/2023	53.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2419233	11/29/2023	127.41	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2419233	11/29/2023	119.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2419233	11/29/2023	64.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2419233	11/29/2023	76.96	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2419233	11/29/2023	43.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2419302	11/29/2023	26.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
FASTENAL COMPANY	2417335	11/13/2023	61.58	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HILLYARD KENTUCKY	2419164	11/29/2023	129.40	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LEARNING A-Z COMPANY	2420498	12/11/2023	264.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2420498	12/11/2023	132.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2420523	12/11/2023	396.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2418857	11/27/2023	71.93	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418857	11/27/2023	17.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418857	11/27/2023	53.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2418857	11/27/2023	17.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2418948	11/28/2023	590.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2417549	11/14/2023	309.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421967	12/27/2023	143.22	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421967	12/27/2023	84.47	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421967	12/27/2023	168.94	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421967	12/27/2023	84.47	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2418370	11/20/2023	90.24	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	5.02	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2418885	11/27/2023	18.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	9.49	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	34.16	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	11.38	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	16.13	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	11.39	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	14.24	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	18.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2418885	11/27/2023	34.16	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2419906	12/05/2023	32.29	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2420181	12/07/2023	15.18	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2420181	12/07/2023	93.09	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
REGINALD T GASTON	2421085	12/15/2023	250.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	SERVICE, FEE **
SCHOLASTIC BOOK CLUB	2419298	11/29/2023	126.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	BOOK **
TIGER STRIKE MARTIAL ARTS ACADE	2420506	12/11/2023	425.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, PROFESSIONAL **
25	FY	2024	10,652.13					
INDEPENDENT SCHOOL ASSOC OF TH	2418950	11/28/2023	225.00	WEST END SCHOOL	9522027	0338	401IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2417756	11/15/2023	3,050.00	WEST END SCHOOL	9522027	0650	310KN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MATH TEACHERS PRESS INC	2420438	12/11/2023	795.00	WEST END SCHOOL	9522027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH TEACHERS PRESS INC	2420438	12/11/2023	365.98	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2420438	12/11/2023	200.00	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2420438	12/11/2023	1,920.00	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2420438	12/11/2023	265.00	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2420438	12/11/2023	2,550.00	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2420438	12/11/2023	320.00	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2420438	12/11/2023	1,920.00	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2420438	12/11/2023	280.00	WEST END SCHOOL	9522027	0643	310KN	BOOK **
SCHOLASTIC INC	2419030	11/28/2023	5,397.75	WEST END SCHOOL	9522027	0643	310KN	BOOK **
SCHOLASTIC INC	2419030	11/28/2023	485.80	WEST END SCHOOL	9522027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2024	17,903.55					
OFFICE THREE SIXTY INC	2417400	11/13/2023	126.09	WESTERN DAY TREATMENT	1102121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2418178	11/17/2023	217.42	WESTERN DAY TREATMENT	1102121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	343.51					

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B&H FOTO & ELECTRONICS CORP	2419518	12/01/2023	315.18	WESTERN HIGH SCHOOL	0842182	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2420576	12/12/2023	547.90	WESTERN HIGH SCHOOL	0842053	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	2419464	12/01/2023	2,878.88	WESTERN HIGH SCHOOL	0842145	0739	106K	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
CARMICHAELS BOOKSTORE LLC	2420334	12/11/2023	1,553.23	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2421969	12/27/2023	230.89	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2420306	12/08/2023	7,990.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
COLLEGE ENTRANCE EXAMINATION	2421830	12/22/2023	507.96	WESTERN HIGH SCHOOL	0842826	0679	738X	TEST**
COMPLETE PRINTER SOURCE	2418428	11/21/2023	42.25	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2418428	11/21/2023	43.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2418823	11/27/2023	13.38	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2418823	11/27/2023	7.59	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2418823	11/27/2023	18.98	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
DINE EQUIPMENT COMPANY	2419462	12/01/2023	1,857.00	WESTERN HIGH SCHOOL	0842145	0739	106K	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
DINE EQUIPMENT COMPANY	2422198	12/29/2023	369.34	WESTERN HIGH SCHOOL	0842145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DUPLICATOR SALES AND SERVICE IN	2421849	12/22/2023	201.60	WESTERN HIGH SCHOOL	0841077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KENTUCKY COMMUNITY & TECHNIC	2419641	12/04/2023	13,020.03	WESTERN HIGH SCHOOL	0841118	0561	EQTXA	SERVICE, TUITION **
KENTUCKY HIGH SCHOOL ATHLETIC	2418695	11/22/2023	2,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, MEMBERSHIP **
KENTUCKY MUD WORKS	2421109	12/15/2023	266.40	WESTERN HIGH SCHOOL	0842170	0610	320JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUSIC EDUCATORS ASSC	2418696	11/22/2023	160.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2418475	11/21/2023	32.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2418475	11/21/2023	32.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	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	2418475	11/21/2023	32.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	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 **
NATIONAL RESTAURANT ASSOCIATIC	2419342	11/30/2023	2,509.50	WESTERN HIGH SCHOOL	0842145	0643	348K	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2419342	11/30/2023	46.47	WESTERN HIGH SCHOOL	0842145	0643	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATIC	2420758	12/13/2023	3,346.00	WESTERN HIGH SCHOOL	0842145	0643	348K	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2420758	12/13/2023	60.54	WESTERN HIGH SCHOOL	0842145	0643	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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OFFICE THREE SIXTY INC	2419000	11/28/2023	42.94	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420377	12/11/2023	21.44	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420377	12/11/2023	22.30	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420377	12/11/2023	30.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420377	12/11/2023	21.44	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420377	12/11/2023	142.80	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2418527	11/21/2023	415.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2418527	11/21/2023	46.00	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	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	2418742	11/27/2023	567.59	WESTERN HIGH SCHOOL	0842053	0739	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420378	12/11/2023	59.18	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421616	12/20/2023	59.18	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421637	12/20/2023	32.86	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
STUDIO 1883 LLC	2419133	11/29/2023	629.00	WESTERN HIGH SCHOOL	0842053	0739	106K	EQUIPMENT, MISCELLANEOUS HOME ECONOMIC **
TESTOUT CORPORATION	2421116	12/15/2023	580.00	WESTERN HIGH SCHOOL	0842944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VARSITY BRANDS HOLDING CO INC	2417496	11/13/2023	7,800.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417496	11/13/2023	4,710.00	WESTERN HIGH SCHOOL	0842828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2417496	11/13/2023	585.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
29	FY	2024	53,846.85					
BRAMJAM WEB SERVICES	2417585	11/14/2023	25.18	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
BRAMJAM WEB SERVICES	2417585	11/14/2023	650.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
COMPLETE PRINTER SOURCE	2417723	11/15/2023	30.36	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2418762	11/27/2023	50.15	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2419919	12/05/2023	22.77	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2419919	12/05/2023	47.38	WESTERN MIDDLE SCHOOL	7101077	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	2421188	12/18/2023	60.72	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
DEMCO INC	2419591	12/01/2023	28.97	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419591	12/01/2023	356.25	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2418177	11/17/2023	150.48	WESTERN MIDDLE SCHOOL	7102170	0610	493J	SUPPLIES, MISCELLANEOUS HEALTH **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2418177	11/17/2023	156.96	WESTERN MIDDLE SCHOOL	7102170	0610	493J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2418177	11/17/2023	54.00	WESTERN MIDDLE SCHOOL	7102170	0610	493J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2418177	11/17/2023	9.95	WESTERN MIDDLE SCHOOL	7102170	0610	493J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENVIRONMENTAL CONCERNS INC	2419960	12/06/2023	10,000.00	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, ARCHITECTS **
FP MAILING SOLUTIONS	2418874	11/27/2023	13.38	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
GIST PIANO COMPANY INC	2420218	12/08/2023	195.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, REPAIR **
GIST PIANO COMPANY INC	2420218	12/08/2023	150.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, REPAIR **
KENTUCKY MUSIC EDUCATORS ASSC	2421054	12/15/2023	130.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2421054	12/15/2023	130.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2421054	12/15/2023	130.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2421055	12/15/2023	40.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2421055	12/15/2023	180.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2421055	12/15/2023	40.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KURTZ BROS INC	2418379	11/20/2023	4.50	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2418379	11/20/2023	20.94	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2421191	12/18/2023	99.90	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LAKESHORE LEARNING MATERIALS	2420379	12/11/2023	157.17	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2420379	12/11/2023	120.89	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEARNING A-Z COMPANY	2417604	11/14/2023	231.00	WESTERN MIDDLE SCHOOL	7102170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2417604	11/14/2023	111.00	WESTERN MIDDLE SCHOOL	7102170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2417604	11/14/2023	111.00	WESTERN MIDDLE SCHOOL	7102170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEL OWEN MUSIC INC	2421968	12/27/2023	14.40	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2421968	12/27/2023	108.00	WESTERN MIDDLE SCHOOL	7101077	0697	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
NATIONAL ASSOCIATION FOR MUSIC	2419227	11/29/2023	102.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, MEMBERSHIP **
NATIONAL ASSOCIATION FOR MUSIC	2419227	11/29/2023	31.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, MEMBERSHIP **
NEARPOD INC	2419519	12/01/2023	4,960.00	WESTERN MIDDLE SCHOOL	7102170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL NURSE SUPPLY	2417314	11/13/2023	18.52	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2417314	11/13/2023	105.12	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2419940	12/05/2023	116.02	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VINCENNES ELECTRONICS INC	2419991	12/06/2023	3,672.90	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	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	2419991	12/06/2023	225.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
22	FY	2024	22,860.91					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2417934	11/16/2023	282.40	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
BLUEGRASS RECREATION SALES & IN	2420446	12/11/2023	37,100.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2417839	11/16/2023	38.37	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
CONSCIOUS DISCIPLINE HOLDINGS L	2421497	12/19/2023	240.00	WESTPORT EARLY CHILDHOOD CTR	2222006	0610	135K	AIDS, MISCELLANEOUS TEACHING **
CONSCIOUS DISCIPLINE HOLDINGS L	2421497	12/19/2023	34.35	WESTPORT EARLY CHILDHOOD CTR	2222006	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2421642	12/20/2023	6,389.40	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
HILLYARD KENTUCKY	2417471	11/13/2023	335.16	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2420442	12/11/2023	568.40	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135K	TABLE, FOLDING DELUXE PEDESTAL STYLE LEGS, 48" DIAMETER, ROUND. CORRELL #CF48PX VR# CF48PX SPECIFY COLOR **
NAVIGATE360 LLC	2420008	12/06/2023	393.75	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2418619	11/21/2023	70.17	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418619	11/21/2023	35.07	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418619	11/21/2023	44.99	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418619	11/21/2023	100.79	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419022	11/28/2023	136.76	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417845	11/16/2023	27.68	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417845	11/16/2023	27.68	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421373	12/18/2023	542.49	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
12	FY	2024	46,368.36					
BENJAMIN THOMPSON	2419440	12/01/2023	160.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	SERVICE, INSTRUCTIONAL **
BLUEGRASS LAWN AND GARDEN	2420799	12/13/2023	76.36	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS SPORTSWEAR INC	2420147	12/07/2023	935.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	CLOTHING, MISCELLANEOUS **
BLUUM OF MINNESOTA LLC	2419101	11/28/2023	495.00	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2421931	12/26/2023	57.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2420121	12/07/2023	5,000.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2417321	11/13/2023	24.00	WESTPORT MIDDLE SCHOOL	0772170	0610	493G	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	2417321	11/13/2023	26.90	WESTPORT MIDDLE SCHOOL	0772170	0610	493G	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	2417321	11/13/2023	17.90	WESTPORT MIDDLE SCHOOL	0772170	0610	493G	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2417321	11/13/2023	75.90	WESTPORT MIDDLE SCHOOL	0772170	0610	493G	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2417321	11/13/2023	22.80	WESTPORT MIDDLE SCHOOL	0772170	0610	493G	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2419734	12/04/2023	16.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2419734	12/04/2023	19.20	WESTPORT MIDDLE SCHOOL	0771118	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	2419734	12/04/2023	96.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2419734	12/04/2023	44.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2419734	12/04/2023	44.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2421543	12/19/2023	12.54	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2421543	12/19/2023	12.54	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CY0570015036
COMPLETE PRINTER SOURCE	2421543	12/19/2023	12.54	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040
COMPLETE PRINTER SOURCE	2421543	12/19/2023	12.54	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CY0570015044
COMPLETE PRINTER SOURCE	2421543	12/19/2023	12.54	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2421543	12/19/2023	12.54	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034
COMPLETE PRINTER SOURCE	2421543	12/19/2023	29.07	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2421785	12/21/2023	13.09	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2421785	12/21/2023	8.07	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2421785	12/21/2023	6.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2421785	12/21/2023	6.12	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2421785	12/21/2023	17.18	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2421785	12/21/2023	26.98	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421786	12/21/2023	85.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421786	12/21/2023	134.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421786	12/21/2023	79.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421786	12/21/2023	428.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421786	12/21/2023	424.70	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2421786	12/21/2023	397.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2421786	12/21/2023	193.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2421786	12/21/2023	10.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2421786	12/21/2023	10.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2421786	12/21/2023	112.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2421786	12/21/2023	192.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421786	12/21/2023	39.60	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421787	12/21/2023	39.60	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421787	12/21/2023	3.89	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CRAIG R TWEDDELL	2419887	12/05/2023	540.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
DEMCO INC	2419187	11/29/2023	21.84	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419187	11/29/2023	10.92	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419187	11/29/2023	10.92	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419187	11/29/2023	10.92	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419187	11/29/2023	10.92	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419187	11/29/2023	21.84	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419187	11/29/2023	10.92	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2419187	11/29/2023	10.92	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420046	12/06/2023	48.17	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420046	12/06/2023	185.96	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420046	12/06/2023	109.72	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420046	12/06/2023	40.88	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420046	12/06/2023	46.48	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420046	12/06/2023	83.12	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2420046	12/06/2023	41.83	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GUITAR CENTER STORES INC	2420380	12/11/2023	18.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, AL CASS VR #A341SG
HOWARD C MILLER SR LLC	2418366	11/20/2023	2,205.00	WESTPORT MIDDLE SCHOOL	0771925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
KENTUCKY MUSIC EDUCATORS ASSC	2419593	12/01/2023	130.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2419593	12/01/2023	130.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2419593	12/01/2023	130.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
KURTZ BROS INC	2417518	11/13/2023	200.00	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	2417518	11/13/2023	40.00	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	2417518	11/13/2023	16.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405

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KURTZ BROS INC	2417519	11/13/2023	48.00	WESTPORT MIDDLE SCHOOL	0772170	0610	493G	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	2417519	11/13/2023	3.22	WESTPORT MIDDLE SCHOOL	0772170	0610	493G	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2421561	12/19/2023	96.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2421561	12/19/2023	24.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421561	12/19/2023	24.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421561	12/19/2023	24.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421561	12/19/2023	24.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421561	12/19/2023	24.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421561	12/19/2023	24.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2421561	12/19/2023	24.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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 **
MILLER TRANSPORTATION	2420217	12/08/2023	675.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420217	12/08/2023	225.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2420381	12/11/2023	1,770.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421093	12/15/2023	1,770.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421094	12/15/2023	590.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421095	12/15/2023	885.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2421096	12/15/2023	885.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2420291	12/08/2023	11.95	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #75846
OFFICE THREE SIXTY INC	2417548	11/14/2023	90.12	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417548	11/14/2023	91.33	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2417548	11/14/2023	90.12	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2417952	11/16/2023	186.51	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419648	12/04/2023	192.02	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420107	12/07/2023	192.37	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420107	12/07/2023	74.77	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420714	12/13/2023	182.66	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420714	12/13/2023	90.12	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420714	12/13/2023	90.12	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2420714	12/13/2023	90.12	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421778	12/21/2023	25.46	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421970	12/27/2023	606.20	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421971	12/27/2023	20.38	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421971	12/27/2023	20.38	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2418367	11/20/2023	179.98	WESTPORT MIDDLE SCHOOL	0772170	0610	493G	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PLAY TO YOUR STRENGTHS	2421590	12/20/2023	2,880.00	WESTPORT MIDDLE SCHOOL	0772170	0339	310J	SERVICE, FEE **
SCHOLASTIC INC	2420382	12/11/2023	104.85	WESTPORT MIDDLE SCHOOL	0772170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420382	12/11/2023	104.85	WESTPORT MIDDLE SCHOOL	0772170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420382	12/11/2023	89.10	WESTPORT MIDDLE SCHOOL	0772170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420382	12/11/2023	104.85	WESTPORT MIDDLE SCHOOL	0772170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420382	12/11/2023	78.60	WESTPORT MIDDLE SCHOOL	0772170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420382	12/11/2023	67.35	WESTPORT MIDDLE SCHOOL	0772170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420382	12/11/2023	628.95	WESTPORT MIDDLE SCHOOL	0772170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2420382	12/11/2023	117.88	WESTPORT MIDDLE SCHOOL	0772170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2417617	11/14/2023	158.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417617	11/14/2023	10.09	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417617	11/14/2023	10.58	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417617	11/14/2023	11.66	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2419267	11/29/2023	37.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2419267	11/29/2023	100.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2419267	11/29/2023	100.00	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	2419267	11/29/2023	192.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914

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SCHOOL SPECIALTY LLC	2419267	11/29/2023	38.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420652	12/12/2023	72.04	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420652	12/12/2023	57.28	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421840	12/22/2023	21.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2421840	12/22/2023	29.15	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2421840	12/22/2023	47.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421840	12/22/2023	18.46	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421840	12/22/2023	4.48	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421840	12/22/2023	95.01	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421840	12/22/2023	87.70	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2421840	12/22/2023	7.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2420312	12/08/2023	1,738.94	WESTPORT MIDDLE SCHOOL	0771013	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
TAYLOR MUSIC INC	2420880	12/13/2023	40.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. RICO VR #RJA10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2420880	12/13/2023	43.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2420880	12/13/2023	30.98	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	REED, Bb CLARINET BOX OF 10. RICO VR #RCA10XX (SPECIFY STRENGTH) **
THE LANG COMPANY	2419811	12/04/2023	1,410.58	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2419136	11/29/2023	497.51	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419136	11/29/2023	417.41	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419136	11/29/2023	19.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419136	11/29/2023	58.62	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2419136	11/29/2023	79.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2419257	11/29/2023	2,034.18	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM CASCADE, HON SMARTLINK, ARTCO-BELL DISCOVER OR EQUAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR ** TOP COLOR: GREY GLACE (18); EDGE COLOR: INDIGO (C)
VARSITY BRANDS HOLDING CO INC	2418165	11/17/2023	10,653.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
49	FY	2024	45,154.38					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2418960	11/28/2023	7.02	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	7.46	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	64.10	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	7.88	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	7.88	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	7.46	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	8.91	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	25.44	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	44.65	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2418960	11/28/2023	62.51	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HIGHLAND ROOFING CO INC	2417513	11/13/2023	45,000.00	WHEELER ELEMENTARY SCHOOL	1093611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	2418261	11/20/2023	129.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2417716	11/15/2023	6.27	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417716	11/15/2023	6.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417716	11/15/2023	5.11	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2417716	11/15/2023	32.55	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	35.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	17.64	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	24.96	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	26.25	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	20.23	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	69.94	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	21.00	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	20.27	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	24.96	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	23.87	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	61.89	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	13.79	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	45.05	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	45.86	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	15.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	14.95	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	20.48	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	33.25	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2420425	12/11/2023	26.78	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	45.86	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	29.76	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2421030	12/15/2023	8.56	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	10.78	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	20.00	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	2.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	23.28	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	22.86	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	20.23	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	21.63	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	14.91	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	19.11	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	19.95	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421030	12/15/2023	62.97	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421925	12/26/2023	1.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2421925	12/26/2023	7.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2421925	12/26/2023	2.90	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2421925	12/26/2023	3.75	WHEELER ELEMENTARY SCHOOL	1091118	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	2421925	12/26/2023	11.04	WHEELER ELEMENTARY SCHOOL	1091118	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	2421925	12/26/2023	29.22	WHEELER ELEMENTARY SCHOOL	1091077	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	2421925	12/26/2023	11.50	WHEELER ELEMENTARY SCHOOL	1091077	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	2421925	12/26/2023	12.30	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2421925	12/26/2023	16.00	WHEELER ELEMENTARY SCHOOL	1091077	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	2421925	12/26/2023	14.52	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
LAKESHORE LEARNING MATERIALS	2418958	11/28/2023	13.01	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418958	11/28/2023	27.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418958	11/28/2023	27.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418958	11/28/2023	27.89	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418958	11/28/2023	27.88	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2418959	11/28/2023	55.79	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	27.89	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	55.79	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	39.00	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	37.19	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	37.19	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	23.24	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	63.23	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	27.89	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	37.19	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	74.38	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422072	12/28/2023	37.19	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE IMAGES INC	2420426	12/11/2023	115.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE IMAGES INC	2420426	12/11/2023	7.59	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2419786	12/04/2023	11.66	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419786	12/04/2023	242.48	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419786	12/04/2023	84.06	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419786	12/04/2023	82.85	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421228	12/18/2023	113.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	6.64	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	32.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	13.47	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	1.79	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	4.94	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	25.19	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	6.29	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	11.69	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2419074	11/28/2023	8.99	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	3.10	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	14.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	4.88	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	41.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	12.66	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	12.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	12.66	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	12.66	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	12.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417559	11/14/2023	6.33	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	79.19	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	267.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	3.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	18.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	6.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	6.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	9.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	3.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	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	2417560	11/14/2023	16.40	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	21.24	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	65.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	65.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	3.56	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	6.80	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	2.64	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417560	11/14/2023	48.37	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2417584	11/14/2023	13.79	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417584	11/14/2023	13.85	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417584	11/14/2023	7.91	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417584	11/14/2023	21.76	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417584	11/14/2023	15.97	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2417584	11/14/2023	8.77	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420163	12/07/2023	121.95	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420163	12/07/2023	3.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420163	12/07/2023	6.26	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421088	12/15/2023	14.05	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421088	12/15/2023	41.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421088	12/15/2023	118.70	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421088	12/15/2023	52.79	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421088	12/15/2023	32.53	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421088	12/15/2023	21.11	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
19	FY	2024	49,080.26					
ADVENTURE PROMOTIONS LLC	2419787	12/04/2023	457.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
BLUUM OF MINNESOTA LLC	2420809	12/13/2023	495.00	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2420810	12/13/2023	76.20	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2420810	12/13/2023	263.10	WHITNEY YOUNG ELEMENTARY SCHL	3742013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FIRST BOOK	2418894	11/27/2023	93.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2418895	11/27/2023	45.36	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2024	1,430.26					
ACCO BRANDS CORPORATION	2417455	11/13/2023	423.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ALAN HYMAN ENTERPRISES INC	2420431	12/11/2023	27.50	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B

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ALAN HYMAN ENTERPRISES INC	2420431	12/11/2023	22.00	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2420431	12/11/2023	5.75	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2420431	12/11/2023	5.75	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2420431	12/11/2023	23.55	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	12.59	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	11.19	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	6.99	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	13.99	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	6.99	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	4.87	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	6.99	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	6.29	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	5.59	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	6.99	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	13.29	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2418892	11/27/2023	12.59	WILDER ELEMENTARY SCHOOL	0672826	0679	767X	BOOK, PAPERBACK (8204) **
CDW LLC	2418409	11/20/2023	67.75	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2418409	11/20/2023	16.94	WILDER ELEMENTARY SCHOOL	0672013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2419788	12/04/2023	45.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
DEMCO INC	2421973	12/27/2023	153.43	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2420741	12/13/2023	323.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2417713	11/15/2023	6.75	WILDER ELEMENTARY SCHOOL	0671118	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	2417713	11/15/2023	16.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405

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KURTZ BROS INC	2417713	11/15/2023	21.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LOUISVILLE COUNSELING ASSOCIAT	2419634	12/04/2023	4,000.00	WILDER ELEMENTARY SCHOOL	0672104	0345	125K	SERVICE, COUNSELING **
MILLSTONE LABS LLC	2419323	11/30/2023	2,495.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125K	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2418273	11/20/2023	11.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2418273	11/20/2023	17.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2421972	12/27/2023	135.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PERMA BOUND	2417500	11/13/2023	1,442.05	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2417501	11/13/2023	1,545.25	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
POSITIVE PROMOTIONS INC	2418893	11/27/2023	190.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	2418893	11/27/2023	26.95	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2419869	12/05/2023	108.85	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2420817	12/13/2023	79.15	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2418607	11/21/2023	10.76	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418607	11/21/2023	11.69	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418607	11/21/2023	14.36	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2418607	11/21/2023	89.98	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2417379	11/13/2023	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2417379	11/13/2023	7.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2417379	11/13/2023	12.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2417379	11/13/2023	8.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2417379	11/13/2023	15.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2417379	11/13/2023	12.50	WILDER ELEMENTARY SCHOOL	0671118	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	2417379	11/13/2023	50.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2418797	11/27/2023	24.50	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2418797	11/27/2023	25.50	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2418797	11/27/2023	14.70	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2418797	11/27/2023	17.15	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2418797	11/27/2023	12.25	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860

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SCHOOL SPECIALTY LLC	2418797	11/27/2023	14.70	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2418797	11/27/2023	9.80	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2418797	11/27/2023	12.25	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2418797	11/27/2023	14.70	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2418797	11/27/2023	12.25	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2418797	11/27/2023	18.56	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	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	2418797	11/27/2023	33.80	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	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	2418797	11/27/2023	13.28	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2418797	11/27/2023	14.44	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON #103427 VR #011163.
SCHOOL SPECIALTY LLC	2418797	11/27/2023	15.70	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2418906	11/27/2023	91.46	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	58.93	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	87.09	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	21.10	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	15.56	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	15.56	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	38.01	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	37.98	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	120.91	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	62.03	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	49.47	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	46.16	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	40.38	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	32.20	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	32.20	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	28.00	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418906	11/27/2023	17.62	WILDER ELEMENTARY SCHOOL	0672826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2418907	11/27/2023	98.72	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2421491	12/19/2023	11.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2421491	12/19/2023	11.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153



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SCHOOL SPECIALTY LLC	2421491	12/19/2023	11.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2421491	12/19/2023	11.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2421491	12/19/2023	11.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2421491	12/19/2023	11.05	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
UNION UNDERWEAR CO INC	2420849	12/13/2023	192.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2420849	12/13/2023	96.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2420849	12/13/2023	96.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2420849	12/13/2023	60.00	WILDER ELEMENTARY SCHOOL	0672104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2024	15,715.20					
ACADEMIC THERAPY PUBLICATIONS	2419905	12/05/2023	540.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2419905	12/05/2023	600.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2419905	12/05/2023	600.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2419905	12/05/2023	600.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2419905	12/05/2023	3,534.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2419905	12/05/2023	587.40	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALAN HYMAN ENTERPRISES INC	2420429	12/11/2023	77.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2420429	12/11/2023	22.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2420429	12/11/2023	11.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2420429	12/11/2023	5.75	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2420429	12/11/2023	11.50	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2420429	12/11/2023	5.75	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000

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ALAN HYMAN ENTERPRISES INC	2420429	12/11/2023	7.85	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #G8000
CENTRAL CREATIVITY LLC	2421058	12/15/2023	5,625.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	5,625.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	5,625.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	5,625.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	5,625.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	450.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	450.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	450.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	450.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	450.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GG	KIT, TEACHING **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	6,250.00	WILKERSON ELEMENTARY SCHOOL	0662170	0322	473GG	SERVICE, CONSULTANT **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	1,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0322	473GG	SERVICE, CONSULTANT **
CENTRAL CREATIVITY LLC	2421058	12/15/2023	3,037.50	WILKERSON ELEMENTARY SCHOOL	0662170	0538	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2419467	12/01/2023	339.76	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2419467	12/01/2023	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	2419467	12/01/2023	9.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2421702	12/21/2023	38.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
DEMCO INC	2420430	12/11/2023	834.10	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	82.56	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	44.65	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	62.51	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	170.98	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	38.74	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	84.93	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	14.24	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	110.16	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
DEMCO INC	2420430	12/11/2023	120.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HAND2MIND INC	2417530	11/13/2023	1,529.99	WILKERSON ELEMENTARY SCHOOL	0662170	0733	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

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HILLYARD KENTUCKY	2420276	12/08/2023	129.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2419503	12/01/2023	45.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2419503	12/01/2023	5.57	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2421708	12/21/2023	75.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18", MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2421708	12/21/2023	37.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
NATIONAL ART & SCHOOL SUPPLIES	2419468	12/01/2023	15.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2419468	12/01/2023	38.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2419468	12/01/2023	39.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
OFFICE THREE SIXTY INC	2421057	12/15/2023	105.92	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421057	12/15/2023	317.76	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421057	12/15/2023	105.92	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2421057	12/15/2023	317.76	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2419577	12/01/2023	10.20	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	2419577	12/01/2023	19.48	WILKERSON ELEMENTARY SCHOOL	0661118	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	2420888	12/13/2023	50.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SOLUTION TREE LLC	2420275	12/08/2023	982.80	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
SOLUTION TREE LLC	2420275	12/08/2023	72.50	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNICORN AND WOODSMAN LLC	2420428	12/11/2023	347.50	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
UNICORN AND WOODSMAN LLC	2420428	12/11/2023	20.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2024	54,799.95					
AGIREPAIR INC	2420327	12/08/2023	59.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2420327	12/08/2023	20.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2420297	12/08/2023	299.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2420935	12/14/2023	1,199.00	WILT ELEMENTARY SCHOOL	1172013	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 APPLECARE**
APPLE COMPUTER INC	2420935	12/14/2023	149.00	WILT ELEMENTARY SCHOOL	1172013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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BLUUM OF MINNESOTA LLC	2417882	11/16/2023	54.75	WILT ELEMENTARY SCHOOL	1172001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2419570	12/01/2023	89.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2419570	12/01/2023	47.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. PACON VR# PAC63200
COMPLETE PRINTER SOURCE	2419570	12/01/2023	119.67	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020
COMPLETE PRINTER SOURCE	2419570	12/01/2023	37.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROL, 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2419570	12/01/2023	95.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. PACON. VR# PAC63100
COMPLETE PRINTER SOURCE	2419570	12/01/2023	93.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. PACON #VR PAC 63260
COMPLETE PRINTER SOURCE	2419570	12/01/2023	95.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2419570	12/01/2023	77.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2419570	12/01/2023	47.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. PACON. VR# PAC63080
JACKS TRAVEL PROFESSIONALS INTE	2418449	11/21/2023	500.40	WILT ELEMENTARY SCHOOL	1171053	0580	900XF	SERVICE, TRAVEL AGENCY **
KAPLAN EARLY LEARNING CO	2421065	12/15/2023	19.51	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2421065	12/15/2023	84.96	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2420595	12/12/2023	240.87	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2420595	12/12/2023	55.79	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2420595	12/12/2023	74.39	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2419493	12/01/2023	628.82	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419493	12/01/2023	314.41	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2419493	12/01/2023	314.41	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2417593	11/14/2023	593.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2417787	11/15/2023	1,548.50	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2417846	11/16/2023	38.18	WILT ELEMENTARY SCHOOL	1172001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2419585	12/01/2023	175.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2420536	12/11/2023	11.02	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420536	12/11/2023	130.01	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2420536	12/11/2023	598.40	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
VINCENNES ELECTRONICS INC	2420806	12/13/2023	1,578.78	WILT ELEMENTARY SCHOOL	1171077	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	2420806	12/13/2023	225.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2420806	12/13/2023	201.60	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
15	FY	2024	9,821.82					
ANSYN PIERRE BANKS	2418612	11/21/2023	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
BOB ROGERS TRAVEL INC	2420435	12/11/2023	4,000.00	YPAS	9851260	0894	900XS	SERVICE, TRANSPORTATION **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	16.09	YPAS	9851118	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	9.10	YPAS	9851118	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	25.46	YPAS	9851118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	7.65	YPAS	9851118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	10.47	YPAS	9851118	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	10.47	YPAS	9851118	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	13.56	YPAS	9851118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	5.95	YPAS	9851118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2421976	12/27/2023	9.10	YPAS	9851118	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CRAIG A WAGNER	2418422	11/20/2023	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
DAVID CLARK	2418614	11/21/2023	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
GABRIEL EVENS	2418421	11/20/2023	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2417529	11/13/2023	129.40	YPAS	9851037	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JANELLE YVETTE BAKER	2420958	12/14/2023	100.00	YPAS	9852826	0679	718X	SERVICE, PROFESSIONAL **
LASHANA AVERY	2421059	12/15/2023	100.00	YPAS	9852826	0679	718X	SERVICE, PROFESSIONAL **
OLD TOWN VIOLINS LLC	2420956	12/14/2023	357.00	YPAS	9852826	0679	716X	BOW, BASS, BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FRENCH OR GERMAN STYLE SILVER EBONY FROG AND LEATHER GRIP. VR# BCF-VA (SPECIFY SIZE AND STYLE) **
ROBERT CHRISTOPHER FITZGERALD	2418613	11/21/2023	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
SCHARDEIN MECHANICAL CONTRAC	2421092	12/15/2023	600.00	YPAS	9851118	0610	900XS	SERVICE, HVAC TECHNICIAN**
TERRY G OMAHONEY	2418423	11/20/2023	100.00	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
VICTORIA PARKER	2420957	12/14/2023	100.00	YPAS	9852826	0679	718X	SERVICE, PROFESSIONAL **
14	FY	2024	6,094.25					
GREENWAY SHREDDING & RECYCLIN	2417653	11/14/2023	125.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
NATIONAL ART & SCHOOL SUPPLIES	2420391	12/11/2023	30.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2419987	12/06/2023	202.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	358.06					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			29,603,781.32					

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11/13/2023 THROUGH 12/31/2023

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			18,985,334.65	GENERAL FUND	TW1	ACAD SCH DIV (ELEM ZONE 2)		688.29
2			9,701,506.75	SPECIAL REVENUE	TH1	ACAD SCH DIV (ELEM ZONE 3)		4,250.45
22			475,264.40	DISTRICT ACTIVITY FUNDS	ON1	ACAD SCH DIV (ELEM ZONE1)		9,586.35
360			358,371.13	CONSTRUCTION FUND	SX1	ACAD SCH DIV (HIGH SCHOOLS)		51,028.75
51			74,267.94	FOOD SERVICE FUND	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		4,125.00
52			2,860.60	DAY CARE OPERATIONS	AS1	ACADEMIC SCHOOL DIVISION		414,084.35
53			6,175.85	ENTERPRISE FUND	AO1	ACADEMICS DIVISION		414.32
		FY 2024	TOTAL	29,603,781.32	AI1	ACCELERATED IMPROVEMENT (AIS)		1,606.37
			TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	29,603,781.32	AC1	ACCOUNTING SERVICES		4,325.87
					EV1	ACCT, RES & SYSTEM IMP		1,163.80
					456	ACKERLY		22,000.00
					AT1	ACTIVITIES AND ATHLETICS		28,700.56
					AD1	ADMINISTRATION		1,125.57
					AE1	ADULT EDUCATION		7,314.26
					920	AHRENS EDUCATIONAL RESOURCE		804.63
					175	ALEX R KENNEDY ELEMENTARY		21,147.51
					183	ALFRED BINET SCHOOL		1,905.91
					987	ARCHDIOCESE OFFIC		847,099.78
					TS1	ASSESSMENT		2,255.52
					018	ATHERTON HIGH SCHOOL		134,814.52
					185	ATKINSON ELEMENTARY SCHOOL		90,653.33
					127	AUBURNDALE ELEMENTARY SCHOOL		8,650.86
					044	AUDUBON TRADITIONAL ELEMENTARY		11,366.35
					105	BALLARD HIGH SCHOOL		230,569.67
					040	BARRET TRADITIONAL MIDDLE SCH		7,253.57
					055	BATES ELEMENTARY SCHOOL		4,412.15
					220	BELLEWOOD		13,473.59
					149	BLAKE ELEMENTARY SCHOOL		3,161.97
					225	BLOOM ELEMENTARY SCHOOL		3,214.42
					091	BLUE LICK ELEMENTARY SCHOOL		13,101.79
					094	BOWEN ELEMENTARY SCHOOL		15,599.17
					903	BOYS & GIRLS HAVEN		14,545.39
					260	BRANDEIS ELEMENTARY SCHOOL		4,967.08
					129	BRECKINRIDGE METROPOLITAN SCH		14,832.68
					038	BRECKINRIDGE/FRANKLIN ELEMENT		737.57
					221	BROOKLAWN		5,332.11
					165	BROWN SCHOOL		50,513.87
					FP1	BUDGET		1,900.94
					045	BUTLER TRADITIONAL HIGH SCHOOL		111,612.92
					243	BYCK ELEMENTARY SCHOOL		26,001.68
					004	CAMP TAYLOR ELEMENTARY		4,951.58
					005	CANE RUN ELEMENTARY		10,566.88
					935	CAREER & TECH ED SYSTEM WIDE		565,887.69



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					167	CARRITHERS MIDDLE SCHOOL		25,437.73
					680	CARTER TRADITIONAL ELEMENTARY		9,917.88
					179	CENTRAL HIGH SCHOOL		435,934.51
					046	CHENOWETH ELEMENTARY SCHOOL		6,576.57
					AB1	CHIEF OF STAFF		6,713.98
					917	CHURCHILL PARK REHABILITATION		25,124.04
					323	COCHRAN ELEMENTARY SCHOOL		6,241.27
					083	COCHRANE ELEMENTARY SCHOOL		10,418.74
					660	COLERIDGE TAYLOR MONTESSORI ES		6,735.45
					CC1	COMMUNICATION/COMMUNITY RELA		100,965.68
					164	CONWAY MIDDLE SCHOOL		30,611.74
					060	CORAL RIDGE ELEMENTARY SCHOOL		21,683.20
					119	CROSBY MIDDLE SCHOOL		21,152.48
					092	CRUMS LANE ELEMENTARY SCHOOL		33,432.69
					037	DAWSON ORMAN PRESCHOOL		1,660.69
					10	DISTRICT WIDE		604,697.73
					950	DISTRICTWIDE EXPENSE		1,519,798.54
					DV1	DIVERSITY EQUITY POVERTY DIV		246,709.91
					082	DIXIE ELEMENTARY SCHOOL		30,669.37
					100	DOSS HIGH SCHOOL		104,600.73
					191	DUBOIS ACADEMY		55,762.79
					156	DUNN ELEMENTARY SCHOOL		3,911.92
					200	DUPONT MANUAL HIGH SCHOOL		223,967.71
					DE1	DUVALLE EDUCATION CENTER		71.61
					070	DUVALLE EDUCATION PRESCHOOL		1,419.55
					EA1	EARLY CHILDHOOD		418,981.66
					007	EASTERN HIGH SCHOOL		113,307.86
					255	ECHO TRAIL MIDDLE SCHOOL		15,241.05
					131	EISENHOWER ELEMENTARY SCHOOL		25,622.29
					975	EL MINNIS		4,000.00
					990	ELEV8 STUDENT LEARNING CTR		3,865.43
					240	ENGELHARD ELEMENTARY SCHOOL		31,460.76
					CA1	ES & SECONDARY ACADEMICS		3,031,852.72
					NB1	EVANGEL CHRISTIAN		5,000.00
					EC1	EXCEPTIONAL CHILD EDUCATION		542,524.07
					CI1	FACILITIES CAPITAL IMPROVEMENT		1,629,475.93
					FA1	FACILITY PLANNING		730.25
					010	FAIRDALE ELEMENTARY SCHOOL		14,953.21
					057	FAIRDALE HIGH SCHOOL		158,882.06
					212	FARMER ELEMENTARY		8,121.12
					049	FARNSLEY MIDDLE SCHOOL		18,731.23
					011	FERN CREEK ELEMENTARY SCHOOL		12,619.37
					012	FERN CREEK HIGH SCHOOL		57,095.67



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					250	FIELD ELEMENTARY SCHOOL		3,110.33
					FS1	FINANCIAL SERVICES DIVISION		678.01
					270	FOSTER TRADITIONAL ACADEMY		90,228.48
					290	FRAYSER ELEMENTARY SCHOOL		5,294.09
					GC1	GENERAL COUNSEL		1,426.09
					919	GEORGE UNSELD EARLY CHILHD CTR		8,922.56
					050	GEORGIA CHAFFEE TAPP		9,302.13
					061	GOLDSMITH LANE ELEMENTARY SCHL		13,053.86
					800	GRACE M. JAMES ACAD OF EXCELL		21,762.21
					GA1	GRANTS AND AWARDS ACCOUNTING		136.69
					GL1	GREATER LOU ED COOP		13,014.52
					013	GREATHOUSE/SHRYOCK ELEMENTARY		36,131.91
					014	GREENWOOD ELEMENTARY SCHOOL		5,264.36
					115	GUTERMUTH ELEMENTARY SCHOOL		26,557.10
					121	HARTSTERN ELEMENTARY SCHOOL		2,684.46
					048	HAWTHORNE ELEMENTARY SCHOOL		12,437.55
					300	HAZELWOOD ELEMENTARY SCHOOL		121,939.80
					320	HIGHLAND MIDDLE SCHOOL		21,760.55
					NC1	HIRA INSTITUTE		17,383.13
					095	HITE ELEMENTARY SCHOOL		1,935.68
					768	HOME OF THE INNOCENTS DISCOVER		7,749.75
					769	HOME OF THE INNOCENTS WEINBERG		1,575.99
					CT1	HR PERSONNEL SERVICE		86,378.12
					406	HUDSON MIDDLE SCHOOL		26,300.42
					HU1	HUMAN RESOURCES DIVISION		50,658.14
					076	INDIAN TRAIL ELEMENTARY SCHOOL		50,904.23
					MI1	INFORMATION TECHNOLOGY		323,288.02
					335	IROQUOIS HIGH SCHOOL		203,024.45
					325	JACOB ELEMENTARY SCHOOL		72,914.87
					396	JEFF CNTY TRADITIONAL MIDDLE		24,137.84
					463	JEFFERSON REG. JUV. DET. CNTR		1,153.50
					065	JEFFERSONTOWN HIGH SCHOOL		1,686,436.59
					166	JEFFERSTOWN ELEMENTARY SCHOOL		6,024.94
					720	JOHN F KENNEDY ELEMENTARY SCHL		28,662.33
					470	JOHNSON TRADITIONAL MIDDLE SCH		101,602.38
					106	JOHNSONTOWN ROAD ELEMENTARY		2,898.27
					162	KAMMERER MIDDLE SCHOOL		22,351.60
					059	KENWOOD ELEMENTARY SCHOOL		15,530.32
					079	KERRICK ELEMENTARY SCHOOL		5,832.74
					432	KING ELEMENTARY SCHOOL		43,314.10
					134	KLONDIKE LANE ELEMENTARY SCH		12,932.89
					163	KNIGHT MIDDLE SCHOOL		1,219.30
					ER1	LABOR MGT & EMPLOYEE RELATIONS		2,206.83



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				133	LASSITER MIDDLE SCHOOL			15,821.42
				145	LAUKHUF ELEMENTARY SCHOOL			11,231.01
				126	LAYNE ELEMENTARY SCHOOL			13,616.59
				030	LIBERTY HIGH SCHOOL			25,890.25
				L11	LIBRARY MEDIA SERVICES			22,680.70
				520	LINCOLN ELEMENTARY SCHOOL			7,680.72
				047	LOUISVILLE MALE HIGH SCHOOL			117,649.69
				146	LOWE ELEMENTARY SCHOOL			22,856.36
				107	LUHR ELEMENTARY SCHOOL			12,772.83
				102	MALCOLM CHANCEY ELEMENTARY SCH			12,964.21
				155	MARION C MOORE SCHOOL			1,688,321.83
				458	MARY RYAN ACADEMY			313.36
				193	MARYHURST SCHOOL			7,243.97
				MP1	MATERIALS PRODUCTION			23,086.33
				480	MAUPIN ELEMENTARY SCHOOL			51,970.55
				440	MCFERRAN ELEMENTARY SCHOOL			6,216.42
				957	MCFERRAN PRESCHOOL ACADEMY			884.90
				022	MEDORA ELEMENTARY SCHOOL			7,518.59
				904	MEREDITH DUNN			710.00
				340	MEYZEEK MIDDLE SCHOOL			12,908.27
				024	MIDDLETOWN ELEMENTARY SCHOOL			4,825.12
				147	MILL CREEK ELEMENTARY SCHOOL			13,978.16
				202	MINOR DANIELS ACADEMY			18,962.52
				099	MINORS LANE ELEMENTARY SCHOOL			79,859.02
				LE1	MULTICULTURAL			73,907.20
				041	NEWBURG MIDDLE SCHOOL			33,666.97
				186	NEWCOMER ACADEMY			15,398.03
				435	NOE MIDDLE SCHOOL			13,541.73
				371	NORTON COMMONS ELEMENTARY			117,232.35
				096	NORTON ELEMENTARY SCHOOL			8,764.22
				926	NUR ISLAMIC SCHOOL			4,200.00
				027	OKOLONA ELEMENTARY SCHOOL			1,253.90
				620	OLMSTED ACADEMY NORTH			36,232.95
				730	OLMSTED ACADEMY SOUTH			45,507.01
				OP1	OPERATIONS SERVICES			34,666.63
				951	PATHFINDER SCHOOL OF INNOV			19,531.45
				PR1	PAYROLL AND CASH MANAGEMENT			126.06
				784	PEACE ACADEMY			27,701.86
				182	PERRY ELEMENTARY SCHOOL			63,305.76
				HP1	PHYSICAL DEV & HEALTH SERV			20,926.85
				075	PLEASURE RIDGE PARK HIGH SCHOO			2,896,050.77
				500	PORTLAND ELEMENTARY SCHOOL			12,231.22
				128	PRICE ELEMENTARY SCHOOL			26,149.21



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UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				CM1	PROFESSIONAL LEARNING			452,646.84
				PM1	PROPERTY MGMT & MAINT			176,660.48
				PP1	PUPIL PERSONNEL			1,105.08
				PU1	PURCHASING			310.57
				219	RAMSEY MIDDLE SCHOOL			53,021.28
				081	RANGELAND ELEMENTARY SCHOOL			6,567.31
				BA1	RISK MANAGEMENT AND BENEFITS			6,971.04
				016	ROBERTA TULLY ELEMENTARY			50,912.21
				560	RUTHERFORD ELEMENTARY SCHOOL			14,781.65
				SF1	SAFETY AND ENVIRONMENTAL SERV			166,614.89
				086	SANDERS ELEMENTARY SCHOOL			33,750.91
				063	SCHAFFNER ELEMENTARY SCHOOL			16,980.50
				CH1	SCHOOL CHOICE			52,381.98
				945	SCHOOL COSTS PAID CENTRALLY			105,539.15
				FI1	SCHOOL CULTURE & CLIMATE			334,872.79
				SN1	SCHOOL NUTRITION SERV			74,267.94
				SI1	SECURITY AND INVESTIGATIONS			422.25
				580	SEMPLE ELEMENTARY SCHOOL			27,134.09
				073	SENECA HIGH SCHOOL			97,073.57
				097	SHACKLETTE ELEMENTARY SCHOOL			9,607.03
				590	SHAWNEE HIGH SCHOOL			2,251,554.03
				610	SHELBY ELEMENTARY SCHOOL			27,734.97
				103	SLAUGHTER ELEMENTARY SCHOOL			33,869.15
				087	SMYRNA ELEMENTARY SCHOOL			12,465.10
				031	SOUTHERN HIGH SCHOOL			106,469.18
				915	ST JOSEPH CHILDREN'S HOME			32,188.49
				064	ST MATTHEWS ELEMENTARY SCHOOL			4,712.04
				933	STATE AGENCY ADMINISTRATION			2,847.02
				071	STONESTREET ELEMENTARY SCHOOL			28,431.69
				211	STOPHER ELEMENTARY			11,911.70
				144	STUART ACADEMY			28,602.88
				SU1	SUPPLY SERVICES			4,560.09
				SP1	SUPPORT PROGRAMS			442,451.37
				TD1	TECHNOLOGY DIVISION			28,838.06
				CE1	TECHNOLOGY INTEGRATION			5,161.60
				019	THE BROOK - DUPONT			8,591.81
				020	THE BROOK - KMI			6,279.17
				201	THE PHOENIX SCHOOL OF DISCOVER			8,051.75
				090	THOMAS JEFFERSON MIDDLE SCHOOL			11,867.90
				TI1	TITLE I,II,IV, & PRG SUPPORT			654,273.34
				ST1	TRANSITION READINESS			9,768.90
				TR1	TRANSPORTATION SERVICES			2,092,800.53
				104	TRUNNELL ELEMENTARY SCHOOL			89,242.87



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/13/2023 THROUGH 12/31/2023

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				124	UL PACT PROGRAM			2,000.00
				033	VALLEY TRADITIONAL HIGH SCHOOL			40,938.03
				VM1	VEHICLE MAINTENANCE			294,968.47
				051	WAGGENER TRADITIONAL HIGH SCHL			79,708.54
				034	WALLER-WILLIAMS ENVIRONMENTAL			12,268.68
				072	WATTERSON ELEMENTARY SCHOOL			36,264.53
				116	WELLINGTON ELEMENTARY SCHOOL			10,652.13
				952	WEST END SCHOOL			17,903.55
				110	WESTERN DAY TREATMENT			343.51
				084	WESTERN HIGH SCHOOL			53,846.85
				710	WESTERN MIDDLE SCHOOL			22,860.91
				222	WESTPORT EARLY CHILDHOOD CTR			46,368.36
				077	WESTPORT MIDDLE SCHOOL			45,154.38
				109	WHEELER ELEMENTARY SCHOOL			49,080.26
				374	WHITNEY YOUNG ELEMENTARY SCHL			1,430.26
				067	WILDER ELEMENTARY SCHOOL			15,715.20
				066	WILKERSON ELEMENTARY SCHOOL			54,799.95
				117	WILT ELEMENTARY SCHOOL			9,821.82
				985	YPAS			6,094.25
				078	ZACHARY TAYLOR ELEMENTARY SCHL			358.06
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								29,603,781.32