



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2426665	02/08/2024	16.44	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426665	02/08/2024	25.49	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	41.93					
OFFICE THREE SIXTY INC	2425530	01/31/2024	7.56	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425530	01/31/2024	7.56	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425530	01/31/2024	24.83	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425531	01/31/2024	237.02	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
STROTHMAN & COMPANY P S C	2424870	01/26/2024	1,500.00	ACCOUNTING SERVICES	AC11082	0810	900XS	SERVICE, MEMBERSHIP **
3	FY	2024	1,776.97					
CARMICHAELS BOOKSTORE LLC	2426386	02/07/2024	27.96	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426386	02/07/2024	20.30	ACCT, RES & SYSTEM IMP	EV11217	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
1	FY	2024	48.26					
EDUCTE ACQUISITION CO	2425816	02/02/2024	39,000.00	ACKERLY	4562137	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2024	39,000.00					
ALL AMERICAN SPORTS CORP	2424712	01/26/2024	3,140.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ARBITERPAY TRUST ACCOUNT	2425777	02/02/2024	3,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
ARBITERPAY TRUST ACCOUNT	2425777	02/02/2024	6,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	SERVICE, FEE **
ARBITERPAY TRUST ACCOUNT	2425777	02/02/2024	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X4	SERVICE, FEE **
ARBITERPAY TRUST ACCOUNT	2425777	02/02/2024	1,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	SERVICE, FEE **
ARBITERPAY TRUST ACCOUNT	2425777	02/02/2024	2,000.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, FEE **
ARBITERSPORTS LLC	2424117	01/22/2024	375.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X8	SERVICE, FEE **
ARBITERSPORTS LLC	2425718	02/01/2024	367.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
ARBITERSPORTS LLC	2425718	02/01/2024	105.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
ARBITERSPORTS LLC	2425718	02/01/2024	45.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
AUTMOW LLC	2424118	01/22/2024	1,790.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AUTMOW LLC	2424118	01/22/2024	20.00	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AUTMOW LLC	2424118	01/22/2024	14.56	ACTIVITIES AND ATHLETICS	AT11302	0434	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	194.85	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	132.72	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	61.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	61.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	46.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	38.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	36.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	20.65	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	20.65	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2425719	02/01/2024	61.95	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **

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
CAMRYN MAKENZIE DAVIDSON	2425720	02/01/2024	250.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	SERVICE, FEE **
7	FY	2024	19,684.63					
DUPLICATOR SALES AND SERVICE IN	2424486	01/24/2024	198.47	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2424486	01/24/2024	96.50	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2424486	01/24/2024	198.47	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2424486	01/24/2024	198.47	ADMINISTRATION	AD11075	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
OFFICE THREE SIXTY INC	2424379	01/24/2024	93.75	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2426667	02/08/2024	7.77	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2426667	02/08/2024	15.06	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
3	FY	2024	808.49					
A PLUS PAPER SHREDDING	2425615	02/01/2024	930.00	ADULT EDUCATION	AE15428	0349	028X	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING	2425615	02/01/2024	41.85	ADULT EDUCATION	AE15428	0349	028X	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING	2425615	02/01/2024	100.00	ADULT EDUCATION	AE15428	0349	028X	SERVICE, DELIVERY CHARGE **
A TO Z BOOKS LLC	2425628	02/01/2024	207.61	ADULT EDUCATION	AE12067	0643	365K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	294.50	ADULT EDUCATION	AE12067	0643	365K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	269.93	ADULT EDUCATION	AE12067	0643	187K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	293.00	ADULT EDUCATION	AE12067	0643	187K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	293.00	ADULT EDUCATION	AE12067	0643	365K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	294.50	ADULT EDUCATION	AE12067	0643	365K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	297.83	ADULT EDUCATION	AE12067	0643	187K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	346.85	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	234.40	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	238.65	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	382.10	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	184.80	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	777.10	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	70.30	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	48.70	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2425628	02/01/2024	38.44	ADULT EDUCATION	AE12067	0643	373K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
ADVENTURE PROMOTIONS LLC	2425619	02/01/2024	456.39	ADULT EDUCATION	AE15428	0610	028X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
CARMICHAELS BOOKSTORE LLC	2425223	01/30/2024	34.99	ADULT EDUCATION	AE12067	0643	365K	BOOK, PAPERBACK (8204) **
CASAS COMPREHENSIVE ADULT	2424773	01/26/2024	220.00	ADULT EDUCATION	AE12067	0646	420K	TEST**
CASAS COMPREHENSIVE ADULT	2424773	01/26/2024	4,205.00	ADULT EDUCATION	AE12067	0646	420K	TEST**
CASAS COMPREHENSIVE ADULT	2424773	01/26/2024	1,250.00	ADULT EDUCATION	AE12067	0646	370K	TEST**
CASAS COMPREHENSIVE ADULT	2424773	01/26/2024	220.00	ADULT EDUCATION	AE12067	0646	370K	TEST**
CASAS COMPREHENSIVE ADULT	2424773	01/26/2024	275.00	ADULT EDUCATION	AE12067	0645	420K	TEST**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASAS COMPREHENSIVE ADULT	2424773	01/26/2024	3,300.00	ADULT EDUCATION	AE12067	0645	420K	TEST**
CASAS COMPREHENSIVE ADULT	2424773	01/26/2024	1,875.00	ADULT EDUCATION	AE12067	0646	370K	TEST**
CASAS COMPREHENSIVE ADULT	2424773	01/26/2024	1,264.00	ADULT EDUCATION	AE12067	0646	370K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HONORS GRADUATION LLC	2424821	01/26/2024	250.00	ADULT EDUCATION	AE12067	0679	187K	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2424821	01/26/2024	4.00	ADULT EDUCATION	AE12067	0679	187K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	2426410	02/07/2024	30.39	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425378	01/31/2024	38.00	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
KURTZ BROS INC	2425378	01/31/2024	113.75	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425378	01/31/2024	162.44	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	27.88	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	12.08	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	39.98	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	18.59	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	27.89	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	39.98	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	55.77	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	83.64	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	16.73	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425717	02/01/2024	122.72	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2425629	02/01/2024	746.00	ADULT EDUCATION	AE12067	0650	373K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PROLITERACY WORLDWIDE	2424152	01/22/2024	900.00	ADULT EDUCATION	AE12067	0650	365K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROLITERACY WORLDWIDE	2424152	01/22/2024	400.00	ADULT EDUCATION	AE12067	0650	365K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROLITERACY WORLDWIDE	2424152	01/22/2024	400.00	ADULT EDUCATION	AE12067	0650	365K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROLITERACY WORLDWIDE	2424152	01/22/2024	400.00	ADULT EDUCATION	AE12067	0650	365K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2425875	02/02/2024	2,320.00	ADULT EDUCATION	AE12067	0734	365K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2425180	01/30/2024	17.60	ADULT EDUCATION	AE12067	0610	187K	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2425180	01/30/2024	47.00	ADULT EDUCATION	AE12067	0610	187K	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#088223
SCHOOL SPECIALTY LLC	2425180	01/30/2024	92.00	ADULT EDUCATION	AE12067	0610	187K	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	2425180	01/30/2024	9.48	ADULT EDUCATION	AE12067	0610	187K	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2425180	01/30/2024	10.00	ADULT EDUCATION	AE12067	0610	187K	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	2425180	01/30/2024	41.50	ADULT EDUCATION	AE12067	0610	187K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2425180	01/30/2024	4.30	ADULT EDUCATION	AE12067	0610	187K	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2425180	01/30/2024	5.83	ADULT EDUCATION	AE12067	0610	187K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978



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SCHOOL SPECIALTY LLC	2425180	01/30/2024	18.80	ADULT EDUCATION	AE12067	0610	187K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2425180	01/30/2024	195.90	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425180	01/30/2024	25.07	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425180	01/30/2024	84.54	ADULT EDUCATION	AE11726	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425180	01/30/2024	25.07	ADULT EDUCATION	AE11726	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
13	FY	2024	26,737.20					
OFFICE THREE SIXTY INC	2424652	01/25/2024	45.75	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424652	01/25/2024	109.33	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE LANG COMPANY	2425029	01/29/2024	241.50	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2425029	01/29/2024	45.20	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
2	FY	2024	441.78					
COMPLETE PRINTER SOURCE	2425008	01/29/2024	76.96	ALFRED BINET SCHOOL	1831118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
FASTENAL COMPANY	2425362	01/31/2024	163.30	ALFRED BINET SCHOOL	1831118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2424231	01/23/2024	14.74	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424231	01/23/2024	20.23	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424231	01/23/2024	24.71	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL NURSE SUPPLY	2426641	02/08/2024	31.72	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2425072	01/29/2024	143.54	ALFRED BINET SCHOOL	1831121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425072	01/29/2024	43.09	ALFRED BINET SCHOOL	1831121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425072	01/29/2024	21.25	ALFRED BINET SCHOOL	1831121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425072	01/29/2024	50.00	ALFRED BINET SCHOOL	1831121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2425072	01/29/2024	3.98	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2425072	01/29/2024	3.98	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA #5878009042 VR# 1587165
SCHOOL SPECIALTY LLC	2425072	01/29/2024	3.98	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BROWN CRAYOLA #587800X007 VR# 1587160
SCHOOL SPECIALTY LLC	2425072	01/29/2024	3.98	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA #587800X044 VR# 1587166
SCHOOL SPECIALTY LLC	2425072	01/29/2024	3.98	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, COLORING WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. ORANGE. CRAYOLA #587800X036 VR# 1587162



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SCHOOL SPECIALTY LLC	2425072	01/29/2024	3.98	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED CRAYOLA #587800X038 VR# 1587163
SCHOOL SPECIALTY LLC	2425072	01/29/2024	3.98	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. VIOLET CRAYOLA #587800X040 VR# 1587164
SCHOOL SPECIALTY LLC	2425072	01/29/2024	3.98	ALFRED BINET SCHOOL	1831121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. YELLOW CRAYOLA #587800X034 VR# 1587161
SHUTTERFLY LIFETOUCH LLC	2426843	02/09/2024	1,000.00	ALFRED BINET SCHOOL	1832826	0679	736X	BOOK **
6	FY	2024	1,621.38					
DELTAMATH SOLUTIONS LLC	2424167	01/22/2024	300.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
G&R INCLUSIVE GROUP LLC	2425109	01/30/2024	4,880.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
KENTUCKY SOCIETY FOR TECH IN EE	2424824	01/26/2024	12,925.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEADERSHIP LOUISVILLE FOUNDATI	2425517	01/31/2024	2,499.50	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, CONSULTANT **
LEADERSHIP LOUISVILLE FOUNDATI	2425517	01/31/2024	2,499.50	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, CONSULTANT **
RIVERSIDE COMMUNITY CARE INC	2424168	01/22/2024	10,800.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE COMMUNITY CARE INC	2424168	01/22/2024	2,400.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE COMMUNITY CARE INC	2424168	01/22/2024	3,900.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
5	FY	2024	40,204.00					
COMPLETE PRINTER SOURCE	2424430	01/24/2024	118.40	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
KURTZ BROS INC	2424542	01/25/2024	90.40	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2424542	01/25/2024	139.50	ASSESSMENT	TS11748	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
OFFICE THREE SIXTY INC	2426114	02/05/2024	39.64	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426114	02/05/2024	39.64	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426114	02/05/2024	39.64	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
3	FY	2024	467.22					
COMPLETE PRINTER SOURCE	2425006	01/29/2024	25.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2425006	01/29/2024	47.80	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COURIER JOURNAL	2426824	02/09/2024	548.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	2426237	02/06/2024	1,515.12	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FASTENAL COMPANY	2425506	01/31/2024	108.86	ATHERTON HIGH SCHOOL	0181118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2425232	01/30/2024	5.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2425232	01/30/2024	13.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2425232	01/30/2024	8.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
LYNN IMAGING	2426177	02/06/2024	529.12	ATHERTON HIGH SCHOOL	0183611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2424997	01/29/2024	25.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
OFFICE THREE SIXTY INC	2424099	01/22/2024	237.02	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424099	01/22/2024	309.02	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424851	01/26/2024	91.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2426814	02/09/2024	26.91	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2425652	02/01/2024	4.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2425652	02/01/2024	7.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2425652	02/01/2024	13.75	ATHERTON HIGH SCHOOL	0181118	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
11	FY	2024	3,517.10					
ALAN HYMAN ENTERPRISES INC	2425725	02/01/2024	246.50	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2425725	02/01/2024	41.25	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	69.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	239.70	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	244.65	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	77.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	38.95	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	38.95	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	73.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	36.95	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	110.85	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	73.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	36.95	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	73.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	73.90	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
DANCEWEAR SOLUTIONS LLC	2425726	02/01/2024	147.80	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2424588	01/25/2024	870.91	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FIRST BOOK	2426842	02/09/2024	60.48	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FIRST BOOK	2426842	02/09/2024	17.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	15.40	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	10.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	43.20	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	16.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	41.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	10.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	10.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	10.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	10.80	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	14.40	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	1.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	6.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2426842	02/09/2024	24.00	ATKINSON ELEMENTARY SCHOOL	1852104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2424571	01/25/2024	323.50	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2426310	02/07/2024	375.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2424458	01/24/2024	240.00	ATKINSON ELEMENTARY SCHOOL	1851118	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	2424458	01/24/2024	129.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2424543	01/25/2024	137.94	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	99.18	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	99.18	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	99.18	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	96.26	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	85.16	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	84.03	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	84.03	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	84.03	ATKINSON ELEMENTARY SCHOOL	1851077	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	2424543	01/25/2024	245.40	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	197.54	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	245.40	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424543	01/25/2024	245.40	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2425173	01/30/2024	221.00	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425173	01/30/2024	7.32	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425173	01/30/2024	20.72	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425173	01/30/2024	13.18	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
9	FY	2024	6,076.19					
COMPLETE PRINTER SOURCE	2426521	02/08/2024	13.58	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2426521	02/08/2024	28.02	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2426521	02/08/2024	25.58	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
COMPLETE PRINTER SOURCE	2426521	02/08/2024	16.36	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2426521	02/08/2024	5.89	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2426521	02/08/2024	3.58	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2426521	02/08/2024	4.98	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2426521	02/08/2024	2.79	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2426521	02/08/2024	4.15	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2426877	02/09/2024	53.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2426941	02/09/2024	129.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
I WOULD RATHER BE READING CORP	2424205	01/23/2024	8,925.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0349	310J	SERVICE, FEE **
I WOULD RATHER BE READING CORP	2424205	01/23/2024	1,522.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0349	310J	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2426011	02/05/2024	323.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426011	02/05/2024	24.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426011	02/05/2024	641.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
U S POSTAL SERVICE	2424840	01/26/2024	136.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	2425560	02/01/2024	125.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
7	FY	2024	11,986.16					
MILLER TRANSPORTATION	2426568	02/08/2024	590.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
1	FY	2024	590.00					
ADVENTURE PROMOTIONS LLC	2425285	01/30/2024	320.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGILE SPORTS TECHNOLOGIES	2424855	01/26/2024	8,000.00	BALLARD HIGH SCHOOL	1052828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
APPLE COMPUTER INC	2424490	01/24/2024	1,199.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2424490	01/24/2024	149.00	BALLARD HIGH SCHOOL	1051013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARDINAL UNIFORMS AND SCRUBS	2425420	01/31/2024	2,080.50	BALLARD HIGH SCHOOL	1052138	0697	106K	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2425420	01/31/2024	1,902.00	BALLARD HIGH SCHOOL	1052138	0697	106K	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2425995	02/05/2024	1,329.30	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CAROLINA BIOLOGICAL SUPPLY COM	2426301	02/06/2024	201.60	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2426301	02/06/2024	335.68	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2426301	02/06/2024	359.80	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2426301	02/06/2024	375.28	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2426301	02/06/2024	504.00	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2426301	02/06/2024	653.40	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2426301	02/06/2024	170.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2424790	01/26/2024	41.50	BALLARD HIGH SCHOOL	1051077	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	2424843	01/26/2024	34.00	BALLARD HIGH SCHOOL	1052826	0679	711X	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2424843	01/26/2024	597.25	BALLARD HIGH SCHOOL	1052826	0679	711X	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424843	01/26/2024	306.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2424843	01/26/2024	25.25	BALLARD HIGH SCHOOL	1052826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2425265	01/30/2024	13.45	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2425265	01/30/2024	13.45	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2425265	01/30/2024	7.90	BALLARD HIGH SCHOOL	1052826	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	2425265	01/30/2024	7.90	BALLARD HIGH SCHOOL	1052826	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	2425832	02/02/2024	92.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426723	02/08/2024	464.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2425830	02/02/2024	733.86	BALLARD HIGH SCHOOL	1051013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HEALTH OCCUPATIONS STUDENTS OI	2426051	02/05/2024	5,180.00	BALLARD HIGH SCHOOL	1052138	0338	106K	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	2424758	01/26/2024	465.60	BALLARD HIGH SCHOOL	1051031	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KENTUCKY COMMUNITY & TECHNIC	2425356	01/31/2024	2,730.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2425356	01/31/2024	273.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
KLETT WORLD LANGUAGES INC	2425283	01/30/2024	237.00	BALLARD HIGH SCHOOL	1052826	0679	711X	WORKBOOK **
KLETT WORLD LANGUAGES INC	2425283	01/30/2024	118.50	BALLARD HIGH SCHOOL	1052826	0679	711X	WORKBOOK **
KLETT WORLD LANGUAGES INC	2425283	01/30/2024	37.43	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTERHACKERS INC	2424148	01/22/2024	71.37	BALLARD HIGH SCHOOL	1052138	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2424148	01/22/2024	79.31	BALLARD HIGH SCHOOL	1052138	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2424148	01/22/2024	87.97	BALLARD HIGH SCHOOL	1052138	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2424148	01/22/2024	71.37	BALLARD HIGH SCHOOL	1052138	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MILLER TRANSPORTATION	2426278	02/06/2024	295.00	BALLARD HIGH SCHOOL	1052182	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2425301	01/30/2024	19,414.94	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2426003	02/05/2024	17.12	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426004	02/05/2024	613.50	BALLARD HIGH SCHOOL	1051031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426004	02/05/2024	1,671.00	BALLARD HIGH SCHOOL	1051031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RISE VISION INC	2425138	01/30/2024	999.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RISE VISION INC	2425138	01/30/2024	2,160.00	BALLARD HIGH SCHOOL	1052826	0679	711X	**EQUIPMENT, MISCELLANEOUS COMPUTER **
RUTHERFORD LEARNING GROUP INC	2426007	02/05/2024	15,095.62	BALLARD HIGH SCHOOL	1052053	0322	320IC	SERVICE, TRAINING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2424310	01/24/2024	62.00	BALLARD HIGH SCHOOL	1052154	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424310	01/24/2024	61.35	BALLARD HIGH SCHOOL	1052154	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424310	01/24/2024	361.60	BALLARD HIGH SCHOOL	1052154	0697	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424310	01/24/2024	207.36	BALLARD HIGH SCHOOL	1052154	0697	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425243	01/30/2024	17.60	BALLARD HIGH SCHOOL	1052826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2425243	01/30/2024	19.75	BALLARD HIGH SCHOOL	1052826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2425243	01/30/2024	62.50	BALLARD HIGH SCHOOL	1052826	0679	711X	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2425250	01/30/2024	853.80	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2426062	02/05/2024	390.45	BALLARD HIGH SCHOOL	1052826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCOTT ELECTRIC	2424925	01/29/2024	384.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
TAYLOR MOTORS INC	2424868	01/26/2024	675.00	BALLARD HIGH SCHOOL	1052138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
THE GOODHEART WILLCOX CO INC	2424151	01/22/2024	3,837.60	BALLARD HIGH SCHOOL	1052944	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE STATE GROUP INDUSTRIAL USA I	2425284	01/30/2024	545.00	BALLARD HIGH SCHOOL	1051077	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	2425284	01/30/2024	125.00	BALLARD HIGH SCHOOL	1051077	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
VERNIER SOFTWARE AND TECHNOLC	2425801	02/02/2024	1,639.30	BALLARD HIGH SCHOOL	1052138	0697	106K	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
VERNIER SOFTWARE AND TECHNOLC	2425801	02/02/2024	18.52	BALLARD HIGH SCHOOL	1052138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2425054	01/29/2024	53.84	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	66.82	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	85.62	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	66.21	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	167.78	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	85.15	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	261.24	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	260.00	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	52.68	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	18.20	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, 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	2425054	01/29/2024	78.20	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	22.49	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	136.41	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	76.70	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	387.00	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	51.00	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	96.76	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	25.00	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	747.50	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425054	01/29/2024	159.99	BALLARD HIGH SCHOOL	1052138	0697	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
WILLIAMS SCOTSMAN INC	2425994	02/05/2024	3,551.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	CONTAINER, STORAGE**
WILLIAMS SCOTSMAN INC	2425994	02/05/2024	1,223.31	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
34	FY	2024	86,768.47					
DAVES TOWING SERVICE	2424702	01/26/2024	450.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2425313	01/30/2024	339.26	BARRET TRADITIONAL MIDDLE SCH	0401077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
MCCULLOCH ASSOCIATES ARCHITEC	2424884	01/26/2024	1,500.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, ARCHITECTS **
TOTAL I D SOLUTIONS	2425022	01/29/2024	200.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
4	FY	2024	2,489.26					
ALAN HYMAN ENTERPRISES INC	2426489	02/07/2024	16.50	BATES ELEMENTARY SCHOOL	0551118	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	2426489	02/07/2024	22.00	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	2426489	02/07/2024	5.75	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	2426489	02/07/2024	11.50	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2426489	02/07/2024	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
BLUUM OF MINNESOTA LLC	2426485	02/07/2024	389.70	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2426485	02/07/2024	1,197.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2426852	02/09/2024	1,195.00	BATES ELEMENTARY SCHOOL	0551077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
FASTENAL COMPANY	2425224	01/30/2024	326.52	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
MILLER TRANSPORTATION	2426101	02/05/2024	295.00	BATES ELEMENTARY SCHOOL	0552104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
PRESENTATION SOLUTIONS INC	2426151	02/05/2024	316.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RIVER CITY PRINTED PRODUCTS	2425070	01/29/2024	207.75	BATES ELEMENTARY SCHOOL	0552104	0679	125K	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2425070	01/29/2024	31.70	BATES ELEMENTARY SCHOOL	0552104	0679	125K	SHIRT, TEE **
7	FY	2024	4,020.77					
DEMCO INC	2426548	02/08/2024	20.97	BELLEWOOD	2202121	0610	103K	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426548	02/08/2024	22.14	BELLEWOOD	2202121	0610	103K	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426548	02/08/2024	18.45	BELLEWOOD	2202121	0610	103K	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426548	02/08/2024	25.74	BELLEWOOD	2202121	0610	103K	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
JUNIOR LIBRARY GUILD	2425225	01/30/2024	860.56	BELLEWOOD	2202179	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
2	FY	2024	947.86					
LARRY ELLIOTT	2425079	01/30/2024	550.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
OFFICE THREE SIXTY INC	2425591	02/01/2024	165.08	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426094	02/05/2024	16.28	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
S & S WORLDWIDE	2424201	01/23/2024	27.18	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2424201	01/23/2024	30.07	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2424201	01/23/2024	16.91	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2424201	01/23/2024	30.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2424201	01/23/2024	28.19	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2424201	01/23/2024	56.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2424201	01/23/2024	24.71	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2424201	01/23/2024	7.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2424201	01/23/2024	7.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425658	02/01/2024	27.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
THE J SARLEY COMPANY	2426470	02/07/2024	408.28	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2024	1,395.28					
COMPLETE PRINTER SOURCE	2424132	01/22/2024	44.99	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2424132	01/22/2024	47.94	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2424132	01/22/2024	38.89	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2424132	01/22/2024	47.94	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. PACON. VR# PAC63080
COMPLETE PRINTER SOURCE	2424423	01/24/2024	32.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2424423	01/24/2024	19.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424423	01/24/2024	3.68	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424423	01/24/2024	15.64	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2424423	01/24/2024	21.84	BLOOM ELEMENTARY SCHOOL	2251118	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	2424423	01/24/2024	39.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2424423	01/24/2024	2.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2424423	01/24/2024	3.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2424423	01/24/2024	3.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2424423	01/24/2024	4.02	BLOOM ELEMENTARY SCHOOL	2251118	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	2424423	01/24/2024	4.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2424423	01/24/2024	4.02	BLOOM ELEMENTARY SCHOOL	2251118	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	2424423	01/24/2024	13.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424423	01/24/2024	6.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424423	01/24/2024	5.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2424423	01/24/2024	6.70	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2425943	02/05/2024	109.36	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46
KENTUCKY SOCIETY FOR TECH IN EI	2425068	01/29/2024	100.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2424583	01/25/2024	18.99	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2426227	02/06/2024	1.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2426227	02/06/2024	11.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426227	02/06/2024	42.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2424614	01/25/2024	6.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424614	01/25/2024	9.94	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2425163	01/30/2024	11.05	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2425163	01/30/2024	11.05	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2425163	01/30/2024	11.05	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2425163	01/30/2024	11.05	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
8	FY	2024	710.30					
BAYA CORPORATION	2425011	01/29/2024	840.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125K	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2425011	01/29/2024	360.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125K	SERVICE, GROUP MENTORING (8265)
CARMICHAELS BOOKSTORE LLC	2426693	02/08/2024	6.29	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426693	02/08/2024	26.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426693	02/08/2024	26.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426693	02/08/2024	26.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426693	02/08/2024	26.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426693	02/08/2024	26.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2425026	01/29/2024	1,420.55	BLUE LICK ELEMENTARY SCHOOL	0912013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424176	01/23/2024	16.50	BLUE LICK ELEMENTARY SCHOOL	0911121	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424176	01/23/2024	33.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2424484	01/24/2024	83.45	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
HILLYARD KENTUCKY	2424574	01/25/2024	64.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY AGRICULTURE & ENVIRO	2424704	01/26/2024	500.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0349	310J	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2424470	01/24/2024	1,680.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2424470	01/24/2024	80.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2426467	02/07/2024	33.45	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426467	02/07/2024	87.40	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426467	02/07/2024	27.89	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426467	02/07/2024	37.18	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426467	02/07/2024	46.48	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426713	02/08/2024	27.89	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426713	02/08/2024	11.15	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426713	02/08/2024	68.81	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426713	02/08/2024	27.89	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEADERSHIP PLATFORM ACQUISITIO	2426555	02/08/2024	2,745.00	BLUE LICK ELEMENTARY SCHOOL	0911025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2426362	02/07/2024	161.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2424596	01/25/2024	200.31	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2426546	02/08/2024	29.20	BLUE LICK ELEMENTARY SCHOOL	0912001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	21.97	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	31.66	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	13.19	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	12.53	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	13.19	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	12.53	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	7.32	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	14.05	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	42.22	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	79.92	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424183	01/23/2024	23.03	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424776	01/26/2024	422.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
U S POSTAL SERVICE	2425559	02/01/2024	999.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0531	900XF	SERVICE, POSTAGE/POSTAL **
USIC HOLDINGS INC	2424367	01/24/2024	1,640.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
18	FY	2024	12,879.30					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2425130	01/30/2024	2,398.00	BOWEN ELEMENTARY SCHOOL	0942013	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	2425130	01/30/2024	298.00	BOWEN ELEMENTARY SCHOOL	0942013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BLUUM OF MINNESOTA LLC	2424474	01/24/2024	273.75	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2424564	01/25/2024	92.00	BOWEN ELEMENTARY SCHOOL	0941118	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	2424127	01/22/2024	1.27	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2424127	01/22/2024	1.27	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2424127	01/22/2024	114.90	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	2424127	01/22/2024	7.02	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2424127	01/22/2024	16.69	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2424127	01/22/2024	38.67	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2424127	01/22/2024	67.74	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424127	01/22/2024	10.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424127	01/22/2024	10.08	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	10.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	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	2424127	01/22/2024	20.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	9.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	46.90	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	2424127	01/22/2024	27.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2424127	01/22/2024	51.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2424127	01/22/2024	40.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424127	01/22/2024	18.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2424127	01/22/2024	2.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2424127	01/22/2024	25.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2424127	01/22/2024	7.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2424127	01/22/2024	23.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2424127	01/22/2024	3.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2424127	01/22/2024	8.59	BOWEN ELEMENTARY SCHOOL	0941118	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	2424127	01/22/2024	79.56	BOWEN ELEMENTARY SCHOOL	0941118	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	2424127	01/22/2024	40.74	BOWEN ELEMENTARY SCHOOL	0941118	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	2424127	01/22/2024	4.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424127	01/22/2024	13.45	BOWEN ELEMENTARY SCHOOL	0941118	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	2424127	01/22/2024	26.34	BOWEN ELEMENTARY SCHOOL	0941118	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	2424127	01/22/2024	39.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424127	01/22/2024	26.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2424127	01/22/2024	38.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	5.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2424127	01/22/2024	42.47	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2424127	01/22/2024	2.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2424127	01/22/2024	10.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2424127	01/22/2024	25.77	BOWEN ELEMENTARY SCHOOL	0941118	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	2424127	01/22/2024	17.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	7.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	3.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	3.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	6.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2424127	01/22/2024	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	2424127	01/22/2024	23.69	BOWEN ELEMENTARY SCHOOL	0941118	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	2424127	01/22/2024	3.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2424439	01/24/2024	159.00	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2424439	01/24/2024	96.90	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2424439	01/24/2024	92.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2424439	01/24/2024	12.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2426672	02/08/2024	7.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2426672	02/08/2024	13.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2426672	02/08/2024	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
COMPLETE PRINTER SOURCE	2426672	02/08/2024	2.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
DUPLICATOR SALES AND SERVICE IN	2426141	02/05/2024	2,035.56	BOWEN ELEMENTARY SCHOOL	0941077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2426141	02/05/2024	2,035.56	BOWEN ELEMENTARY SCHOOL	0941077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
HILLYARD KENTUCKY	2424570	01/25/2024	194.10	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
HILLYARD KENTUCKY	2426749	02/09/2024	125.81	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KENTUCKY MUSIC EDUCATORS ASSC	2425522	01/31/2024	105.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2425391	01/31/2024	13.92	BOWEN ELEMENTARY SCHOOL	0941118	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	2425391	01/31/2024	25.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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KURTZ BROS INC	2425391	01/31/2024	14.21	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425391	01/31/2024	28.67	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2424593	01/25/2024	235.12	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424593	01/25/2024	117.56	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426128	02/05/2024	117.56	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426128	02/05/2024	117.56	BOWEN ELEMENTARY SCHOOL	0941121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426793	02/09/2024	89.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426793	02/09/2024	14.23	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426793	02/09/2024	173.90	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2424318	01/24/2024	1,300.84	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2424319	01/24/2024	1,332.16	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL NURSE SUPPLY	2426497	02/08/2024	23.35	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2426497	02/08/2024	57.60	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424777	01/26/2024	40.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2424778	01/26/2024	16.69	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424778	01/26/2024	10.82	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424778	01/26/2024	73.06	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424778	01/26/2024	16.49	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424778	01/26/2024	8.57	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424778	01/26/2024	15.44	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424779	01/26/2024	188.00	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2424779	01/26/2024	320.00	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2424779	01/26/2024	132.00	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2425238	01/30/2024	31.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
THE LANG COMPANY	2424158	01/22/2024	171.04	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2424839	01/26/2024	680.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
23	FY	2024	14,597.76					
COMPLETE PRINTER SOURCE	2424129	01/22/2024	22.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620



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COMPLETE PRINTER SOURCE	2424129	01/22/2024	8.59	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424129	01/22/2024	13.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2424129	01/22/2024	38.48	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424129	01/22/2024	2.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424129	01/22/2024	4.02	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424129	01/22/2024	5.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424133	01/22/2024	9.90	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424133	01/22/2024	7.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2424133	01/22/2024	10.69	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424133	01/22/2024	42.95	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424133	01/22/2024	9.30	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424133	01/22/2024	18.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2424133	01/22/2024	5.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2424133	01/22/2024	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424133	01/22/2024	41.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2424133	01/22/2024	3.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2424425	01/24/2024	13.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2424425	01/24/2024	23.69	BRANDEIS ELEMENTARY SCHOOL	2601118	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.



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COMPLETE PRINTER SOURCE	2424425	01/24/2024	19.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424425	01/24/2024	42.89	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424425	01/24/2024	9.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2424425	01/24/2024	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424426	01/24/2024	33.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2424426	01/24/2024	7.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424426	01/24/2024	0.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424426	01/24/2024	10.69	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424426	01/24/2024	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424426	01/24/2024	6.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2424426	01/24/2024	38.48	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424426	01/24/2024	1.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424426	01/24/2024	8.78	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424427	01/24/2024	26.60	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2424427	01/24/2024	3.19	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2424427	01/24/2024	12.79	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

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COMPLETE PRINTER SOURCE	2424427	01/24/2024	89.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	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	2424427	01/24/2024	15.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2424427	01/24/2024	1.38	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2424427	01/24/2024	8.59	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2426256	02/06/2024	33.87	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
HILLYARD KENTUCKY	2425210	01/30/2024	97.05	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424232	01/23/2024	2.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2424232	01/23/2024	14.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424232	01/23/2024	19.14	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424233	01/23/2024	7.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424233	01/23/2024	2.90	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424233	01/23/2024	1.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2424233	01/23/2024	14.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2424530	01/25/2024	29.22	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2424530	01/25/2024	3.47	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
NATIONAL ART & SCHOOL SUPPLIES	2424160	01/22/2024	2.38	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424160	01/22/2024	30.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2424160	01/22/2024	15.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882

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NATIONAL ART & SCHOOL SUPPLIES	2424459	01/24/2024	22.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2424459	01/24/2024	25.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2424460	01/24/2024	1.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2424460	01/24/2024	24.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424460	01/24/2024	16.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2424461	01/24/2024	11.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424461	01/24/2024	12.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO #16074 VR #16074
NATIONAL ART & SCHOOL SUPPLIES	2424461	01/24/2024	12.08	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2424461	01/24/2024	12.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2424461	01/24/2024	3.76	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2426228	02/06/2024	19.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426228	02/06/2024	12.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2426229	02/06/2024	10.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2426229	02/06/2024	48.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2426768	02/09/2024	30.02	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	17.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	23.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	43.06	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	120.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	62.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	17.02	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	34.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	5.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2426768	02/09/2024	90.72	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	27.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426768	02/09/2024	31.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424185	01/23/2024	3.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2424185	01/23/2024	31.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2424185	01/23/2024	8.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2424185	01/23/2024	8.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2424185	01/23/2024	6.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2424185	01/23/2024	5.83	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RING, LOOSELEAF 1 1/2" X 11" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2425146	01/30/2024	3.95	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2425146	01/30/2024	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2425146	01/30/2024	5.10	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2425146	01/30/2024	4.40	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2425146	01/30/2024	14.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2425147	01/30/2024	8.80	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2425147	01/30/2024	0.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2425147	01/30/2024	0.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2425147	01/30/2024	42.25	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2425148	01/30/2024	7.10	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	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	2425148	01/30/2024	4.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2425148	01/30/2024	60.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425148	01/30/2024	19.09	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2425148	01/30/2024	22.10	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2425149	01/30/2024	31.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426499	02/08/2024	4.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2426499	02/08/2024	50.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2426499	02/08/2024	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426499	02/08/2024	43.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2426499	02/08/2024	14.61	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2426499	02/08/2024	7.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2426499	02/08/2024	53.43	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426499	02/08/2024	8.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SWEETWATER SOUND HOLDINGS LLC	2426657	02/08/2024	326.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2426657	02/08/2024	153.81	BRANDEIS ELEMENTARY SCHOOL	2601118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
24	FY	2024	2,655.64					
VARSITY BRANDS HOLDING CO INC	2425222	01/30/2024	138.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2425222	01/30/2024	8.28	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
1	FY	2024	146.28					
HILLYARD KENTUCKY	2424567	01/25/2024	129.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2424624	01/25/2024	130.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	259.56					
COMPLETE PRINTER SOURCE	2425485	01/31/2024	40.20	BROOKLAWN	2212121	0610	103K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2425485	01/31/2024	47.80	BROOKLAWN	2212121	0610	103K	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2425485	01/31/2024	255.80	BROOKLAWN	2212121	0610	103K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425485	01/31/2024	35.90	BROOKLAWN	2212121	0610	103K	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK

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COMPLETE PRINTER SOURCE	2425485	01/31/2024	35.90	BROOKLAWN	2212121	0610	103K	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2425485	01/31/2024	35.90	BROOKLAWN	2212121	0610	103K	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2425485	01/31/2024	28.95	BROOKLAWN	2212121	0610	103K	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
KURTZ BROS INC	2425634	02/01/2024	17.44	BROOKLAWN	2212121	0610	103K	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2425634	02/01/2024	12.30	BROOKLAWN	2212121	0610	103K	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2425634	02/01/2024	136.90	BROOKLAWN	2212121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2425582	02/01/2024	115.00	BROOKLAWN	2212121	0610	103K	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
3	FY	2024	762.09					
ALAN HYMAN ENTERPRISES INC	2424755	01/26/2024	430.00	BROWN SCHOOL	1652104	0610	125K	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2426102	02/05/2024	523.95	BROWN SCHOOL	1652104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	52.46	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	66.46	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	38.46	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	69.96	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	45.07	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	42.00	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	55.96	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	41.96	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	62.82	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426613	02/08/2024	45.46	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426614	02/08/2024	33.58	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426614	02/08/2024	12.60	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426614	02/08/2024	11.19	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426614	02/08/2024	6.29	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426614	02/08/2024	11.19	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426614	02/08/2024	12.60	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426614	02/08/2024	13.29	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2424467	01/24/2024	1,028.02	BROWN SCHOOL	1651077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2425286	01/30/2024	2,349.50	BROWN SCHOOL	1651118	0650	EQTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2424446	01/24/2024	68.94	BROWN SCHOOL	1651077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAW40411.
COMPLETE PRINTER SOURCE	2424446	01/24/2024	3.89	BROWN SCHOOL	1651118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2425646	02/01/2024	62.40	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426833	02/09/2024	26.98	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2426833	02/09/2024	11.90	BROWN SCHOOL	1651118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2426833	02/09/2024	41.82	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
ERIK BRYANT STEARMAN	2426240	02/06/2024	799.00	BROWN SCHOOL	1652104	0610	125K	CLOTHING, MISCELLANEOUS **
FLORENCE PILKINTON	2424299	01/23/2024	150.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FLORENCE PILKINTON	2424299	01/23/2024	100.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FLORENCE PILKINTON	2424715	01/26/2024	200.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
FLORENCE PILKINTON	2424715	01/26/2024	100.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
JOSTENS INC	2426605	02/08/2024	1,124.50	BROWN SCHOOL	1652826	0679	716X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KENTUCKY MUSIC EDUCATORS ASSC	2426606	02/08/2024	160.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2426606	02/08/2024	80.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2426606	02/08/2024	160.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2426615	02/08/2024	40.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2426615	02/08/2024	40.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KURTZ BROS INC	2425367	01/31/2024	290.50	BROWN SCHOOL	1652826	0679	736X2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426037	02/05/2024	27.90	BROWN SCHOOL	1651118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
MACKIN BOOK COMPANY	2426317	02/07/2024	5,908.93	BROWN SCHOOL	1651059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OVERHEAD DOOR COMPANY OF LOU	2426079	02/05/2024	6,430.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, CONTRACTOR **
SCHOOL NURSE SUPPLY	2426703	02/08/2024	64.50	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2426703	02/08/2024	16.88	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2426014	02/05/2024	35.70	BROWN SCHOOL	1651118	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	2426014	02/05/2024	3.98	BROWN SCHOOL	1651118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2426014	02/05/2024	3.98	BROWN SCHOOL	1651118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA #5878009042 VR# 1587165
SCHOOL SPECIALTY LLC	2426014	02/05/2024	3.98	BROWN SCHOOL	1651118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED CRAYOLA #587800X038 VR# 1587163
SCHOOL SPECIALTY LLC	2426014	02/05/2024	3.98	BROWN SCHOOL	1651118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. GREEN CRAYOLA #587800X044 VR# 1587166
SCHOOL SPECIALTY LLC	2426448	02/07/2024	4,150.65	BROWN SCHOOL	1651087	0733	900XF	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING VR# SLT1-2460CB
THETA OMEGA INC	2424751	01/26/2024	250.00	BROWN SCHOOL	1652104	0349	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
VALU DISCOUNT INC	2426750	02/09/2024	350.00	BROWN SCHOOL	1652826	0679	739X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
24	FY	2024	26,229.62					
CDW LLC	2424237	01/23/2024	67.37	BUDGET	FP11513	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
1	FY	2024	67.37					
ALAN HYMAN ENTERPRISES INC	2426198	02/06/2024	425.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	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) **
CDW LLC	2424089	01/22/2024	1,218.80	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2424089	01/22/2024	1,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DUPLICATOR SALES AND SERVICE IN	2425864	02/02/2024	2,035.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
KURTZ BROS INC	2425782	02/02/2024	199.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2426033	02/05/2024	99.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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
OFFICE THREE SIXTY INC	2426504	02/08/2024	213.53	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426513	02/08/2024	201.27	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE PROPHET CORPORATION	2424305	01/24/2024	58.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
8	FY	2024	5,951.11					
ALL ABOUT TRAVEL LLC	2424964	01/29/2024	5,024.84	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
ALL ABOUT TRAVEL LLC	2424964	01/29/2024	1,679.84	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2425267	01/30/2024	65.85	BYCK ELEMENTARY SCHOOL	2431118	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	2425267	01/30/2024	134.50	BYCK ELEMENTARY SCHOOL	2431118	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	2425497	01/31/2024	3.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2425497	01/31/2024	6.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425497	01/31/2024	26.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
KURTZ BROS INC	2425198	01/30/2024	29.30	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
LOUISVILLE DEFENDER NEWSPAPER	2426825	02/09/2024	116.90	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	2424358	01/24/2024	295.00	BYCK ELEMENTARY SCHOOL	2432104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2425523	01/31/2024	9.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2425523	01/31/2024	32.25	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SCHOOL SPECIALTY LLC	2425519	01/31/2024	1,533.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425979	02/05/2024	149.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425979	02/05/2024	149.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425979	02/05/2024	149.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425979	02/05/2024	149.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425979	02/05/2024	149.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425979	02/05/2024	149.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426063	02/05/2024	276.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/2.25" CORE. 2 ROLLS PER BOX. SCHOOL SMART #1277265, VR #1277265
SCHOOL SPECIALTY LLC	2426286	02/06/2024	4.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2426286	02/06/2024	7.90	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2426286	02/06/2024	83.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2426286	02/06/2024	78.50	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	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	2426286	02/06/2024	11.75	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426286	02/06/2024	44.84	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TEES N TEXTILES SCREENPRINT LLC	2425852	02/02/2024	210.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2425852	02/02/2024	136.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2425852	02/02/2024	26.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2425852	02/02/2024	14.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2425515	01/31/2024	218.50	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
13	FY	2024	10,966.93					
COMPLETE PRINTER SOURCE	2425737	02/02/2024	11.84	CAMP TAYLOR ELEMENTARY	0041121	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	2425737	02/02/2024	8.59	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425737	02/02/2024	5.18	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2425737	02/02/2024	4.94	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425737	02/02/2024	10.69	CAMP TAYLOR ELEMENTARY	0041118	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	2425737	02/02/2024	8.04	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2426778	02/09/2024	26.18	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426778	02/09/2024	35.91	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426778	02/09/2024	24.89	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426778	02/09/2024	47.48	CAMP TAYLOR ELEMENTARY	0042826	0679	737X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2426031	02/05/2024	31.30	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426031	02/05/2024	24.48	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426031	02/05/2024	8.96	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426031	02/05/2024	10.92	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426031	02/05/2024	5.46	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426031	02/05/2024	5.46	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426031	02/05/2024	5.46	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426694	02/08/2024	46.49	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426784	02/09/2024	79.98	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426784	02/09/2024	92.98	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426784	02/09/2024	32.54	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2426076	02/05/2024	113.05	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426076	02/05/2024	20.00	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2424944	01/29/2024	134.14	CAMP TAYLOR ELEMENTARY	0041124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426695	02/08/2024	63.44	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426695	02/08/2024	111.40	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426695	02/08/2024	8.06	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426695	02/08/2024	10.37	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426787	02/09/2024	27.00	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426787	02/09/2024	14.38	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2426628	02/08/2024	2,500.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2426628	02/08/2024	2,500.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2424171	01/22/2024	56.82	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424171	01/22/2024	33.65	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424171	01/22/2024	25.07	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426398	02/07/2024	22.70	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426398	02/07/2024	5.93	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426398	02/07/2024	21.77	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426704	02/08/2024	26.39	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426704	02/08/2024	75.76	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426704	02/08/2024	111.80	CAMP TAYLOR ELEMENTARY	0041124	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
COMPLETE PRINTER SOURCE	2426335	02/07/2024	95.00	CANE RUN ELEMENTARY	0052104	0610	070K	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	2426335	02/07/2024	178.80	CANE RUN ELEMENTARY	0052104	0610	070K	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	2426335	02/07/2024	67.80	CANE RUN ELEMENTARY	0052104	0610	070K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2426873	02/09/2024	25.58	CANE RUN ELEMENTARY	0052170	0610	473GG	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2426873	02/09/2024	39.75	CANE RUN ELEMENTARY	0052170	0610	473GG	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2426873	02/09/2024	428.90	CANE RUN ELEMENTARY	0052170	0610	473GG	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
KURTZ BROS INC	2425406	01/31/2024	23.00	CANE RUN ELEMENTARY	0052104	0610	125K	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	2425406	01/31/2024	84.00	CANE RUN ELEMENTARY	0052104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LOWES COMPANIES INC	2426837	02/09/2024	69.98	CANE RUN ELEMENTARY	0052104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426837	02/09/2024	35.98	CANE RUN ELEMENTARY	0052104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426837	02/09/2024	53.48	CANE RUN ELEMENTARY	0052104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426837	02/09/2024	20.00	CANE RUN ELEMENTARY	0052104	0610	125K	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2425032	01/29/2024	295.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2425034	01/29/2024	1,044.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2426863	02/09/2024	25.60	CANE RUN ELEMENTARY	0052170	0610	473GG	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2426863	02/09/2024	11.40	CANE RUN ELEMENTARY	0052170	0610	473GG	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426863	02/09/2024	11.50	CANE RUN ELEMENTARY	0052170	0610	473GG	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2426863	02/09/2024	60.00	CANE RUN ELEMENTARY	0052170	0610	473GG	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2426466	02/07/2024	18.80	CANE RUN ELEMENTARY	0052104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426466	02/07/2024	19.29	CANE RUN ELEMENTARY	0052104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426466	02/07/2024	38.56	CANE RUN ELEMENTARY	0052104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426466	02/07/2024	59.13	CANE RUN ELEMENTARY	0052104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426466	02/07/2024	77.25	CANE RUN ELEMENTARY	0052104	0650	125K	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	2426466	02/07/2024	69.73	CANE RUN ELEMENTARY	0052104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2426902	02/09/2024	66.00	CANE RUN ELEMENTARY	0052104	0610	070K	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	2426902	02/09/2024	104.40	CANE RUN ELEMENTARY	0052104	0610	070K	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	2426902	02/09/2024	96.00	CANE RUN ELEMENTARY	0052104	0610	070K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SOLUTION TREE LLC	2426813	02/09/2024	13,000.00	CANE RUN ELEMENTARY	0052170	0322	473GG	SERVICE, PROFESSIONAL **
THE LANG COMPANY	2426799	02/09/2024	724.50	CANE RUN ELEMENTARY	0051077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
11	FY	2024	16,843.43					
ADVENTURE PROMOTIONS LLC	2424193	01/23/2024	3,588.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BRANDCAT LLC	2425520	01/31/2024	10,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, PROFESSIONAL **
CDW LLC	2424089	01/22/2024	2,948.70	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CDW LLC	2426850	02/09/2024	2,260.57	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2425423	01/31/2024	2,080.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2425423	01/31/2024	129.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2426503	02/08/2024	1,568.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DINE EQUIPMENT COMPANY	2426503	02/08/2024	335.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MBA RESEARCH & CURRICULUM CTF	2424826	01/26/2024	1,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	2424359	01/24/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2424359	01/24/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2424359	01/24/2024	295.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
MT RAINIER ADMIN TRUST	2424770	01/26/2024	2,582.40	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, HOTEL ACCOMMODATIONS **
MT RAINIER ADMIN TRUST	2424770	01/26/2024	2,582.40	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, HOTEL ACCOMMODATIONS **
SMARTSHEET INC	2424979	01/29/2024	1,494.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
10	FY	2024	31,954.27					
ACCO BRANDS CORPORATION	2425036	01/29/2024	564.80	CARRITHERS MIDDLE SCHOOL	1671118	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
CASCADE SCHOOL SUPPLIES	2426108	02/05/2024	30.21	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2426108	02/05/2024	141.72	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX, TOPS PRODUCTS #37613 VR#CAS032071
COMPLETE PRINTER SOURCE	2424354	01/24/2024	51.54	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424354	01/24/2024	23.52	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2424354	01/24/2024	17.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2424354	01/24/2024	42.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2426022	02/05/2024	230.88	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2426611	02/08/2024	102.32	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
DUPLICATOR SALES AND SERVICE IN	2426659	02/08/2024	489.24	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2426659	02/08/2024	71.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
EMERGENCY RADIO SERVICE LLC	2425463	01/31/2024	7,756.25	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2425463	01/31/2024	625.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2425463	01/31/2024	155.13	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FASTENAL COMPANY	2426053	02/05/2024	272.16	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2424698	01/25/2024	24.00	CARRITHERS MIDDLE SCHOOL	1671118	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	2424698	01/25/2024	83.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
MEL OWEN MUSIC INC	2425478	01/31/2024	50.98	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2425478	01/31/2024	50.98	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2426834	02/09/2024	176.82	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	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	2426834	02/09/2024	150.52	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR61X (SPECIFY STRENGTH) **

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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>
NATIONAL ART & SCHOOL SUPPLIES	2426619	02/08/2024	103.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2424873	01/26/2024	56.85	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424873	01/26/2024	54.48	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426111	02/05/2024	63.55	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426111	02/05/2024	103.71	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2424607	01/25/2024	265.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STRINGS, BASS 3/4. (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO VR #H610 3/4M
RAYMOND WEAVER	2424607	01/25/2024	167.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2424658	01/25/2024	63.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	16.20	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	67.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	32.40	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	44.10	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	18.90	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	40.50	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	16.20	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	43.20	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424658	01/25/2024	16.20	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2425184	01/30/2024	20.50	CARRITHERS MIDDLE SCHOOL	1671118	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	2425184	01/30/2024	24.35	CARRITHERS MIDDLE SCHOOL	1671118	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	2425184	01/30/2024	15.80	CARRITHERS MIDDLE SCHOOL	1671118	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	2425988	02/05/2024	52.13	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425988	02/05/2024	18.59	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425988	02/05/2024	227.66	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425988	02/05/2024	162.71	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425988	02/05/2024	22.82	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	41.24	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	10.55	CARRITHERS MIDDLE SCHOOL	1671121	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	2426015	02/05/2024	24.61	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	13.72	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	54.44	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	11.28	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	12.07	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	163.92	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	29.68	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	14.51	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	22.49	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	11.02	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	11.02	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	22.03	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	12.14	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	36.43	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	28.64	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	13.72	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426015	02/05/2024	21.51	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
19	FY	2024	13,383.09					
CARMICHAELS BOOKSTORE LLC	2425650	02/01/2024	877.31	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425650	02/01/2024	79.62	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125K	BOOK, PAPERBACK (8204) **
PRESENTATION SOLUTIONS INC	2424980	01/29/2024	643.50	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2424609	01/25/2024	50.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	718X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2424609	01/25/2024	228.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	718X	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
THE LANG COMPANY	2425309	01/30/2024	135.60	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
4	FY	2024	2,014.03					
1027 MANAGEMENT LLC	2425743	02/02/2024	2,500.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	LANYARD **
323INK LLC	2425073	01/30/2024	300.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PRINTING, MISCELLANEOUS **
323INK LLC	2425073	01/30/2024	975.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	CLOTHING, MISCELLANEOUS **
AMERICAN COUNSELING ASSOCIATI	2425752	02/02/2024	1,920.00	CENTRAL HIGH SCHOOL	1792170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ARROW ELECTRIC CO INC	2425512	01/31/2024	43,900.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2426393	02/07/2024	382.00	CENTRAL HIGH SCHOOL	1791087	0434	900XF	SERVICE, ELECTRICAL (8144) **
BENJAMIN LAWRENCE CARTER	2424208	01/23/2024	100.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
GC CONTRACTING LLC	2424806	01/26/2024	10,703.63	CENTRAL HIGH SCHOOL	1793611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
INDEPENDENT HARDWARE INC	2426626	02/09/2024	109.89	CENTRAL HIGH SCHOOL	1791087	0434	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2426626	02/09/2024	200.92	CENTRAL HIGH SCHOOL	1791087	0434	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2426626	02/09/2024	38.39	CENTRAL HIGH SCHOOL	1791087	0434	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2426626	02/09/2024	46.92	CENTRAL HIGH SCHOOL	1791087	0434	900XF	LOCK, LOCK PART & KEY **
LAND DESIGN AND DEVELOPMENT I	2425510	01/31/2024	9,900.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
MAGNET SCHOOLS OF AMERICA	2425851	02/02/2024	2,067.00	CENTRAL HIGH SCHOOL	1792170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MAGNET SCHOOLS OF AMERICA	2425851	02/02/2024	1,996.00	CENTRAL HIGH SCHOOL	1792170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MCCULLOCH ASSOCIATES ARCHITEC	2424810	01/26/2024	738.55	CENTRAL HIGH SCHOOL	1793611	0450	923XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2424366	01/24/2024	240.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2424366	01/24/2024	240.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2424366	01/24/2024	240.00	CENTRAL HIGH SCHOOL	1791925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2425669	02/01/2024	6,000.00	CENTRAL HIGH SCHOOL	1792138	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
RAYMOND WEAVER	2424211	01/23/2024	37.12	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424211	01/23/2024	11.56	CENTRAL HIGH SCHOOL	1792826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
TRAVEL OPTIONS INC	2425528	01/31/2024	9,818.99	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
15	FY	2024	92,465.97					
ALL ABOUT TRAVEL LLC	2424719	01/26/2024	2,111.19	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2424719	01/26/2024	491.20	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2426089	02/05/2024	335.79	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2424269	01/23/2024	186.16	CHANCEY ELEMENTARY SCHOOL	1021118	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	2424674	01/25/2024	30.09	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2424674	01/25/2024	11.60	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2424674	01/25/2024	3.89	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424674	01/25/2024	23.89	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356
KURTZ BROS INC	2424227	01/23/2024	2.98	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424227	01/23/2024	7.70	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424227	01/23/2024	2.98	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424227	01/23/2024	1.79	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424227	01/23/2024	5.46	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424227	01/23/2024	4.73	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424227	01/23/2024	2.98	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424227	01/23/2024	2.98	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425396	01/31/2024	6.70	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2425396	01/31/2024	21.16	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2426309	02/07/2024	375.00	CHANCEY ELEMENTARY SCHOOL	1022104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2424673	01/25/2024	48.90	CHANCEY ELEMENTARY SCHOOL	1021118	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	2424673	01/25/2024	2.38	CHANCEY ELEMENTARY SCHOOL	1021118	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	2424673	01/25/2024	3.02	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2424555	01/25/2024	570.96	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424784	01/26/2024	1.58	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2424784	01/26/2024	2.50	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2424784	01/26/2024	0.88	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2424784	01/26/2024	50.00	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2424784	01/26/2024	18.80	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
10	FY	2024	4,327.29					
COMPLETE PRINTER SOURCE	2424262	01/23/2024	25.77	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425261	01/30/2024	21.45	CHENOWETH ELEMENTARY SCHOOL	0461118	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
COMPLETE PRINTER SOURCE	2425261	01/30/2024	2.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2425261	01/30/2024	5.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2425261	01/30/2024	5.43	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2425261	01/30/2024	4.86	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2425261	01/30/2024	4.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2425261	01/30/2024	2.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2425261	01/30/2024	11.92	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2425261	01/30/2024	6.79	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2425261	01/30/2024	13.49	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2425261	01/30/2024	3.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2425261	01/30/2024	10.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2425261	01/30/2024	3.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2425261	01/30/2024	12.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
DATA LINK COMMUNICATIONS OF INI	2426481	02/07/2024	328.86	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2426481	02/07/2024	174.28	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2426481	02/07/2024	500.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2426481	02/07/2024	100.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2426481	02/07/2024	248.58	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF INI	2426481	02/07/2024	2,760.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
KURTZ BROS INC	2425235	01/30/2024	4.02	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2425235	01/30/2024	23.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2425409	01/31/2024	23.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2425409	01/31/2024	14.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425410	01/31/2024	8.00	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2425410	01/31/2024	8.00	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2425410	01/31/2024	8.00	CHENOWETH ELEMENTARY SCHOOL	0461031	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2425410	01/31/2024	8.00	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2425410	01/31/2024	8.00	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2425410	01/31/2024	8.00	CHENOWETH ELEMENTARY SCHOOL	0461031	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	2425410	01/31/2024	16.32	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425411	01/31/2024	18.62	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425411	01/31/2024	18.76	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426625	02/08/2024	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2426625	02/08/2024	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2426625	02/08/2024	11.50	CHENOWETH ELEMENTARY SCHOOL	0461077	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	2426625	02/08/2024	0.81	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CL1-1 VR# 11401
KURTZ BROS INC	2426625	02/08/2024	14.65	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
NATIONAL ART & SCHOOL SUPPLIES	2425346	01/31/2024	5.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2425346	01/31/2024	5.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2425346	01/31/2024	3.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2425346	01/31/2024	10.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OTC BRANDS INC	2425071	01/29/2024	49.96	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424731	01/26/2024	19.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424731	01/26/2024	24.61	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425092	01/30/2024	42.71	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425092	01/30/2024	53.92	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425092	01/30/2024	5.93	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425092	01/30/2024	202.60	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426836	02/09/2024	5.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2426836	02/09/2024	1.20	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2426836	02/09/2024	5.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2426836	02/09/2024	15.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2426836	02/09/2024	3.06	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2426836	02/09/2024	13.92	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2426836	02/09/2024	5.83	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2426836	02/09/2024	37.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426836	02/09/2024	14.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2426836	02/09/2024	9.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2426907	02/09/2024	50.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2426907	02/09/2024	5.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2426907	02/09/2024	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2426907	02/09/2024	18.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
14	FY	2024	5,071.19					
FUND FOR THE ARTS	2424336	01/24/2024	100,000.00	CHIEF OF STAFF	AB11285	0349	900XX	SERVICE, ARTIST **
1	FY	2024	100,000.00					
CDW LLC	2425482	01/31/2024	318.60	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2425482	01/31/2024	159.30	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424139	01/22/2024	26.98	CHURCHILL PARK REHABILITATION	9172001	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2424139	01/22/2024	9.34	CHURCHILL PARK REHABILITATION	9172001	0610	135K	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424139	01/22/2024	22.58	CHURCHILL PARK REHABILITATION	9172001	0610	135K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424139	01/22/2024	38.48	CHURCHILL PARK REHABILITATION	9172001	0610	135K	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	2424139	01/22/2024	10.14	CHURCHILL PARK REHABILITATION	9172001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2424139	01/22/2024	6.90	CHURCHILL PARK REHABILITATION	9172001	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426883	02/09/2024	13.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426883	02/09/2024	15.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
FASTENAL COMPANY	2424587	01/25/2024	54.43	CHURCHILL PARK REHABILITATION	9172001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT #922001160
HILLYARD KENTUCKY	2424760	01/26/2024	412.72	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2424760	01/26/2024	396.12	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2424760	01/26/2024	184.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KURTZ BROS INC	2426901	02/09/2024	28.77	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2426901	02/09/2024	3.36	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
LAKESHORE LEARNING MATERIALS	2425063	01/29/2024	55.79	CHURCHILL PARK REHABILITATION	9172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425063	01/29/2024	27.89	CHURCHILL PARK REHABILITATION	9172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426532	02/08/2024	92.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
LOUISVILLE MECHANICAL SERVICES	2424892	01/26/2024	5,537.00	CHURCHILL PARK REHABILITATION	9171087	0439	900XA	SERVICE, REPAIR **
PROSYS INFORMATION SYSTEMS	2425873	02/02/2024	1,548.50	CHURCHILL PARK REHABILITATION	9172170	0734	310K	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 HEALTH CORPORATION	2426530	02/08/2024	28.76	CHURCHILL PARK REHABILITATION	9172001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424070	01/22/2024	2.50	CHURCHILL PARK REHABILITATION	9172001	0610	135K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2424070	01/22/2024	18.80	CHURCHILL PARK REHABILITATION	9172001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2424070	01/22/2024	9.40	CHURCHILL PARK REHABILITATION	9172001	0610	135K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2425124	01/30/2024	129.63	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425124	01/30/2024	130.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOLHOUSE TECHNOLOGY	2425886	02/02/2024	2,350.00	CHURCHILL PARK REHABILITATION	9171147	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2425886	02/02/2024	0.00	CHURCHILL PARK REHABILITATION	9171147	0739	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2425886	02/02/2024	0.00	CHURCHILL PARK REHABILITATION	9171147	0739	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2425886	02/02/2024	410.00	CHURCHILL PARK REHABILITATION	9171147	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
14	FY	2024	12,056.96					
COMPLETE PRINTER SOURCE	2425020	01/29/2024	116.83	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2425020	01/29/2024	3.68	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2425020	01/29/2024	15.36	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2425020	01/29/2024	15.64	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2425020	01/29/2024	25.77	COCHRAN ELEMENTARY SCHOOL	3231077	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	2425020	01/29/2024	19.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2425020	01/29/2024	79.58	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2425020	01/29/2024	38.37	COCHRAN ELEMENTARY SCHOOL	3231077	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	2425020	01/29/2024	32.07	COCHRAN ELEMENTARY SCHOOL	3231077	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	2425020	01/29/2024	34.47	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2425020	01/29/2024	5.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2425020	01/29/2024	5.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2425020	01/29/2024	11.29	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425020	01/29/2024	6.70	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426023	02/05/2024	9.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2426023	02/05/2024	3.90	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426023	02/05/2024	20.37	COCHRAN ELEMENTARY SCHOOL	3231077	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	2426163	02/06/2024	46.70	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2426163	02/06/2024	17.90	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2426163	02/06/2024	17.98	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2426163	02/06/2024	21.15	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
HILLYARD KENTUCKY	2425549	02/01/2024	258.80	COCHRAN ELEMENTARY SCHOOL	3231077	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	2424535	01/25/2024	199.80	COCHRAN ELEMENTARY SCHOOL	3231077	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	2425231	01/30/2024	13.50	COCHRAN ELEMENTARY SCHOOL	3231077	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	2425231	01/30/2024	23.45	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2425231	01/30/2024	66.99	COCHRAN ELEMENTARY SCHOOL	3231077	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	2425375	01/31/2024	47.85	COCHRAN ELEMENTARY SCHOOL	3232104	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	2425375	01/31/2024	7.40	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	ERASER, DRY ERASE STUDENT FELT 2" X 2" /PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2425375	01/31/2024	23.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	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	2425375	01/31/2024	13.92	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	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	2425375	01/31/2024	11.28	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
NATIONAL ART & SCHOOL SUPPLIES	2424939	01/29/2024	8.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2424939	01/29/2024	17.25	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2424939	01/29/2024	11.40	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424939	01/29/2024	18.80	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
REALLY GOOD STUFF INC	2424203	01/23/2024	249.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2424203	01/23/2024	37.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2424186	01/23/2024	17.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2424186	01/23/2024	17.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2424186	01/23/2024	12.75	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2424186	01/23/2024	8.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2424186	01/23/2024	8.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2425968	02/05/2024	10.08	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2425968	02/05/2024	1.75	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2425968	02/05/2024	1.96	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2425968	02/05/2024	3.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2425968	02/05/2024	79.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
II	FY	2024	1,716.63					
ACCO BRANDS CORPORATION	2424692	01/25/2024	282.40	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	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	2424438	01/24/2024	13.49	COCHRANE ELEMENTARY SCHOOL	0831121	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	2424438	01/24/2024	17.18	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
DIONDREA NICOLE GRIFFIN	2425323	01/30/2024	725.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125K	SERVICE, PROFESSIONAL **
ERIK BRYANT STEARMAN	2425475	01/31/2024	399.50	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2425475	01/31/2024	399.50	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2425475	01/31/2024	399.50	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2425475	01/31/2024	199.75	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2425562	02/01/2024	54.43	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2426496	02/08/2024	435.36	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
MILLER TRANSPORTATION	2425249	01/30/2024	885.00	COCHRANE ELEMENTARY SCHOOL	0832104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2426751	02/09/2024	35.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2426751	02/09/2024	16.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426751	02/09/2024	29.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426751	02/09/2024	19.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426751	02/09/2024	61.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
8	FY	2024	3,973.40					
KEITH DANIEL AND ASSOCIATES	2425330	01/30/2024	2,730.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2425330	01/30/2024	1,355.44	COLERIDGE TAYLOR ELEMENTARY	6601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2425330	01/30/2024	224.31	COLERIDGE TAYLOR ELEMENTARY	6601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2425330	01/30/2024	5,068.10	COLERIDGE TAYLOR ELEMENTARY	6601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2425330	01/30/2024	861.06	COLERIDGE TAYLOR ELEMENTARY	6601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KRUEGER INTERNATIONAL/KI **
LOWES COMPANIES INC	2424525	01/25/2024	278.85	COLERIDGE TAYLOR ELEMENTARY	6601077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424525	01/25/2024	20.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0697	900XF	SERVICE, DELIVERY CHARGE **
VINCENNES ELECTRONICS INC	2425318	01/30/2024	158.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	202.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2425318	01/30/2024	11.17	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2425318	01/30/2024	24.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	4.19	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	5.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	5.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	84.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	6.93	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	14.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425318	01/30/2024	135.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2425319	01/30/2024	112.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425319	01/30/2024	70.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2425319	01/30/2024	112.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425319	01/30/2024	6.93	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425319	01/30/2024	70.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2425319	01/30/2024	112.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425319	01/30/2024	14.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425319	01/30/2024	70.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2425320	01/30/2024	112.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425320	01/30/2024	12.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425320	01/30/2024	14.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425320	01/30/2024	70.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2425320	01/30/2024	112.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425320	01/30/2024	14.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425320	01/30/2024	70.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
5	FY	2024	12,300.44					
ADCOLOR INC	2424116	01/22/2024	14,987.56	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2425627	02/01/2024	375.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2426137	02/05/2024	2,018.35	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2426138	02/05/2024	265.62	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
CENTRAL AVENUE HOTEL ASSOCIATI	2426133	02/05/2024	1,212.78	COMMUNICATION/COMMUNITY RELA	CC11619	0616	900XS	SERVICE, CATERING **
CENTRAL AVENUE HOTEL ASSOCIATI	2426133	02/05/2024	1,230.00	COMMUNICATION/COMMUNITY RELA	CC11619	0449	900XS	SERVICE, RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2426133	02/05/2024	224.50	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SERVICE, FEE **
CENTRAL AVENUE HOTEL ASSOCIATI	2426287	02/06/2024	614.32	COMMUNICATION/COMMUNITY RELA	CC11619	0449	900XS	SERVICE, RENTAL **
LOWES COMPANIES INC	2426078	02/05/2024	65.10	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PB LV LLC	2426725	02/08/2024	1,760.40	COMMUNICATION/COMMUNITY RELA	CC11619	0616	900XS	SERVICE, CATERING **
8	FY	2024	22,753.63					
AGIREPAIR INC	2425023	01/29/2024	49.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2425856	02/02/2024	58.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
BLUUM OF MINNESOTA LLC	2426716	02/08/2024	495.00	CONWAY MIDDLE SCHOOL	1642170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424957	01/29/2024	25.77	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424957	01/29/2024	4.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2424957	01/29/2024	13.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424957	01/29/2024	27.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
KURTZ BROS INC	2425366	01/31/2024	34.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2424881	01/26/2024	68.68	CONWAY MIDDLE SCHOOL	1641077	0697	900XF	MALLET, GLOCKENSPIEL, LIGHTWEIGHT, 7/8", GREY WITH RED TAPE. INNOVATIVE PERCUSSION VR #IPOS6
MILLER TRANSPORTATION	2424363	01/24/2024	3,000.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2424945	01/29/2024	218.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2426788	02/09/2024	36.48	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROQUEST LLC	2425296	01/30/2024	783.37	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SJN DATA CENTER LLC	2425878	02/02/2024	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
TAYLOR MUSIC INC	2425208	01/30/2024	15.49	CONWAY MIDDLE SCHOOL	1641077	0697	900XF	REED, Bb CLARINET BOX OF 10. RICO VR #RCA10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2425208	01/30/2024	26.99	CONWAY MIDDLE SCHOOL	1641077	0697	900XF	REED, BASS CLARINET BOX OF 10. RICO VR #REA10XX (SPECIFY STRENGTH) **
VARSITY BRANDS HOLDING CO INC	2426785	02/09/2024	44.88	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
13	FY	2024	5,638.45					
BLUE LICK ELEMENTARY SCHOOL	2424170	01/22/2024	350.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125K	SERVICE, FEE **
CDW LLC	2424832	01/26/2024	8.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL CREATIVITY LLC	2425053	01/29/2024	3,750.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125K	SERVICE, FEE **
CENTRAL CREATIVITY LLC	2425053	01/29/2024	375.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2424123	01/22/2024	85.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WU0211.
COMPLETE PRINTER SOURCE	2424155	01/22/2024	48.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2424155	01/22/2024	90.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2424155	01/22/2024	4.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2424155	01/22/2024	4.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2426518	02/08/2024	31.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
J W ASSOCIATES	2425332	01/30/2024	22,694.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2425332	01/30/2024	2,587.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
MAKK LANDSCAPE GROUP	2424492	01/24/2024	299.94	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, LAWNCARE **

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MAKK LANDSCAPE GROUP	2424492	01/24/2024	1,369.76	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, LAWNCARE **
MAKK LANDSCAPE GROUP	2424492	01/24/2024	1,514.71	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, LAWNCARE **
MAKK LANDSCAPE GROUP	2424492	01/24/2024	354.67	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, LAWNCARE **
MAKK LANDSCAPE GROUP	2424492	01/24/2024	3,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601087	0698	900XF	SERVICE, LAWNCARE **
MILLER TRANSPORTATION	2425546	02/01/2024	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2426439	02/07/2024	787.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2426439	02/07/2024	481.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2426439	02/07/2024	3,674.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2425574	02/01/2024	229.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2425574	02/01/2024	201.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2425574	02/01/2024	201.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2425574	02/01/2024	201.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2425592	02/01/2024	574.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OHIO VALLEY TRAVEL	2424622	01/25/2024	857.20	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	SERVICE, TRAVEL AGENCY **
PIONEER DRAMA SERVICE	2426444	02/07/2024	50.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MANUAL, TEACHERS **
PIONEER DRAMA SERVICE	2426444	02/07/2024	271.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER DRAMA SERVICE	2426444	02/07/2024	45.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, FEE **
PIONEER DRAMA SERVICE	2426444	02/07/2024	28.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2424173	01/22/2024	37.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2424173	01/22/2024	50.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
15	FY	2024	44,847.85					
B&H FOTO & ELECTRONICS CORP	2424153	01/22/2024	20.21	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2424153	01/22/2024	10.46	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425468	01/31/2024	179.92	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2424093	01/22/2024	300.00	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2424259	01/23/2024	1,080.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2424277	01/23/2024	426.25	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2424390	01/24/2024	29.98	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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CDW LLC	2426477	02/07/2024	268.14	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2424128	01/22/2024	84.94	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2424443	01/24/2024	34.47	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2424444	01/24/2024	37.96	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
ERIC ARMIN INC	2425986	02/05/2024	41.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
JACOB HEIN	2426331	02/07/2024	300.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, CONSULTANT **
OFFICE THREE SIXTY INC	2424102	01/22/2024	69.01	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425987	02/05/2024	58.32	CROSBY MIDDLE SCHOOL	1192826	0679	739X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425987	02/05/2024	57.48	CROSBY MIDDLE SCHOOL	1192826	0679	739X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2424657	01/25/2024	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL HEALTH CORPORATION	2426702	02/08/2024	98.91	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2425237	01/30/2024	28.20	CROSBY MIDDLE SCHOOL	1192826	0679	712X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2426917	02/09/2024	243.50	CROSBY MIDDLE SCHOOL	1191118	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
SJN DATA CENTER LLC	2425882	02/02/2024	1,738.94	CROSBY MIDDLE SCHOOL	1192826	0679	736X	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
SWEETWATER SOUND HOLDINGS LLC	2426253	02/06/2024	476.10	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
SWEETWATER SOUND HOLDINGS LLC	2426253	02/06/2024	161.10	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2426253	02/06/2024	87.25	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2426253	02/06/2024	62.95	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2426253	02/06/2024	44.99	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
TAYLOR MUSIC INC	2424546	01/25/2024	55.50	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2424546	01/25/2024	27.75	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2424546	01/25/2024	35.49	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BARITONE SAXOPHONE, BOX OF 5. VANDOREN VR #SR24XX (SPECIFY STRENGTH) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2424546	01/25/2024	65.70	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
THE PROPHET CORPORATION	2424644	01/25/2024	62.22	CROSBY MIDDLE SCHOOL	1192826	0679	739X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424644	01/25/2024	124.44	CROSBY MIDDLE SCHOOL	1192826	0679	739X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VINCENNES ELECTRONICS INC	2426652	02/08/2024	396.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WHOLESALE SCHOOLWEAR INC	2426500	02/08/2024	516.00	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	2426500	02/08/2024	516.00	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) **
24	FY	2024	8,280.58					
COMPLETE PRINTER SOURCE	2424875	01/26/2024	14.10	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	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	2424875	01/26/2024	29.80	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	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	2424875	01/26/2024	15.20	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	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	2424875	01/26/2024	3.89	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424875	01/26/2024	6.79	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	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	2424875	01/26/2024	8.59	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	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	2424875	01/26/2024	9.34	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2424875	01/26/2024	6.18	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771

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COMPLETE PRINTER SOURCE	2424875	01/26/2024	38.48	CRUMS LANE ELEMENTARY SCHOOL	0922104	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	2424875	01/26/2024	17.67	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	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	2425645	02/01/2024	274.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426123	02/05/2024	63.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426123	02/05/2024	106.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY DERBY MUSEUM CORPOI	2425524	01/31/2024	62.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425431	01/31/2024	1,666.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2425755	02/02/2024	109.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
THE LANG COMPANY	2424162	01/22/2024	483.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
7	FY	2024	2,915.20					
COMPLETE PRINTER SOURCE	2426368	02/07/2024	39.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2426368	02/07/2024	3.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2426368	02/07/2024	16.32	DAWSON ORMAN PRESCHOOL	0372001	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	2426368	02/07/2024	68.67	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426368	02/07/2024	44.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2426368	02/07/2024	42.95	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2426368	02/07/2024	11.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	25.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2426368	02/07/2024	64.56	DAWSON ORMAN PRESCHOOL	0372001	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	2426368	02/07/2024	5.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2426368	02/07/2024	30.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2426368	02/07/2024	7.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.

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COMPLETE PRINTER SOURCE	2426368	02/07/2024	8.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	15.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	8.95	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	7.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	15.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2426368	02/07/2024	9.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2426368	02/07/2024	25.77	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	13.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2426368	02/07/2024	6.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	5.22	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	7.82	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426368	02/07/2024	39.78	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2426368	02/07/2024	5.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2426368	02/07/2024	6.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426368	02/07/2024	23.45	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2426368	02/07/2024	3.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426368	02/07/2024	26.98	DAWSON ORMAN PRESCHOOL	0372001	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2426368	02/07/2024	13.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2426368	02/07/2024	3.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2426368	02/07/2024	2.39	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW

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COMPLETE PRINTER SOURCE	2426368	02/07/2024	11.58	DAWSON ORMAN PRESCHOOL	0372001	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	2426368	02/07/2024	0.46	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2426368	02/07/2024	38.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
KURTZ BROS INC	2426379	02/07/2024	16.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426379	02/07/2024	8.00	DAWSON ORMAN PRESCHOOL	0372001	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	2426379	02/07/2024	8.00	DAWSON ORMAN PRESCHOOL	0372001	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	2426379	02/07/2024	42.64	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2426379	02/07/2024	14.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
NATIONAL ART & SCHOOL SUPPLIES	2426361	02/07/2024	48.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2426551	02/08/2024	5.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426551	02/08/2024	78.00	DAWSON ORMAN PRESCHOOL	0372001	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	2426551	02/08/2024	5.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
NATIONAL ART & SCHOOL SUPPLIES	2426551	02/08/2024	23.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2426551	02/08/2024	23.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2426551	02/08/2024	6.00	DAWSON ORMAN PRESCHOOL	0372001	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	2426551	02/08/2024	36.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2426551	02/08/2024	6.96	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
SCHOOL SPECIALTY LLC	2426906	02/09/2024	25.06	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2426906	02/09/2024	2.40	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2426906	02/09/2024	9.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2426906	02/09/2024	112.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426906	02/09/2024	58.05	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2426906	02/09/2024	19.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2426906	02/09/2024	10.25	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2426906	02/09/2024	15.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2426906	02/09/2024	12.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2426906	02/09/2024	47.60	DAWSON ORMAN PRESCHOOL	0372001	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	2426906	02/09/2024	11.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2426906	02/09/2024	50.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
5	FY	2024	1,357.23					
A M ELECTRIC CO INC	2424414	01/24/2024	131.40	DISTRICT WIDE	10	6171M		LAMP, EMERGENCY BUILDING LIGHT, 8W, 6V, SEALED BEAM PAR36. EIKO #7613 OR EQUAL. IP BRAND VR# 7613-1
A M ELECTRIC CO INC	2424729	01/26/2024	1,264.00	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	2426565	02/08/2024	3,000.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572R1 NO SUBSTITUTE.

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ALL BATTERY CTR OF CENTRAL KY II	2424633	01/25/2024	438.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 18 A.H., F2 TERMINALS. INTERSTATE# SLA1115.
ALL BATTERY CTR OF CENTRAL KY II	2424633	01/25/2024	705.50	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	2425682	02/01/2024	552.96	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2425682	02/01/2024	1,123.20	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070
ALL BATTERY CTR OF CENTRAL KY II	2425683	02/01/2024	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	2425869	02/02/2024	504.96	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, AA, NICKLE-METAL HYDRIDE NIMH, 2000 MA, 1.25 VOLT, NEDA-15NM. INTERSTATE, VR# NIC1460
AMERICAN BUS & ACCESSORIES INC	2425680	02/01/2024	47.50	DISTRICT WIDE	10	6171N		CONNECTOR, WINDSHIELD WASHER NOZZLE AM TRAN, #301003-1
AMERICAN BUS & ACCESSORIES INC	2425680	02/01/2024	239.00	DISTRICT WIDE	10	6171N		BLADE, WIPER 26" 2011 FREIGHTLINER C2 THOMAS BODY #WSWB3126
ANIXTER INC	2426028	02/05/2024	1,081.50	DISTRICT WIDE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED, CATEGORY 6, 25 FT. QUIKTRON# 566-135-025
ANIXTER INC	2426028	02/05/2024	40.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST PLUMBING SPECIALTIES	2425216	01/30/2024	96.50	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN 3 1/2". PASCO SPECIALTY & MFG., INC. VR# 82272
BOYD COMPANY	2425644	02/01/2024	204.00	DISTRICT WIDE	10	6171N		SHOCK, INSIDE ASSEMBLY FOR MILLENIUM 2 SERIES LIFT #32601
BOYD COMPANY	2425662	02/01/2024	179.00	DISTRICT WIDE	10	6171N		LIGHT, LANDING, LED. C2 FREIGHTLINER BUSES. DIAMLER VR #DIAMLER TBB162362BUS
BOYD COMPANY	2426564	02/09/2024	525.44	DISTRICT WIDE	10	6171N		COMPRESSOR, 12VDC, 2A, #18-00093-07
BOYD COMPANY	2426564	02/09/2024	938.70	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE ZAJ3232951X, REAR 2001 IH BUS TR3030LP3HD
BOYD COMPANY	2426564	02/09/2024	149.98	DISTRICT WIDE	10	6171N		BAG, AIR, DRIVERS SIDE FOR C2 BUSES #NTS SK1277BUS
BUS PARTS WAREHOUSE	2424991	01/30/2024	322.50	DISTRICT WIDE	10	6171N		FAN, DEFROSTER, FOR C2 FREIGHTLINER BUSES. VR: DIAMLER #1299025
BUS PARTS WAREHOUSE	2424991	01/30/2024	230.22	DISTRICT WIDE	10	6171N		TAPE, SEAT, 3" X 180" BROWN. PRO-TAPES VR #DLTP10004
CAPP INC	2424557	01/25/2024	328.00	DISTRICT WIDE	10	6171M		CONTROL, LIMIT. HONEYWELL #L4008A1015.
CAPP INC	2425687	02/01/2024	2,478.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5410.
CAPP INC	2425948	02/05/2024	360.00	DISTRICT WIDE	10	6171M		SWITCH, MANUAL STARTING. ALLEN BRADLEY #600-TOX4
CAPP INC	2426203	02/06/2024	97.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3 WIRE STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY GRADE RUBBER. COOPER EATON WIRING DEVICES #1709.
CENTRAL STATES BUS SALES INC	2424920	01/30/2024	533.16	DISTRICT WIDE	10	6171B		TANK, SURGE, FOR BLUEBIRD BUSES. 10007704 TANK ONLY IS 10005843
CICI BOILER ROOMS INC	2426215	02/06/2024	737.24	DISTRICT WIDE	10	6171M		GLASS, SIGHT FOR BOILER 550-42 COMPLETE W/GASKETS CLEAVER BROOKS
CICI BOILER ROOMS INC	2426215	02/06/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COCHRANE SUPPLY AND ENGINEERIN	2424556	01/25/2024	304.40	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 DEGREES TO 212 DEGREES F. JOHNSON CONTROLS #A421ABC-02.

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COCHRANE SUPPLY AND ENGINEERING	2424556	01/25/2024	489.60	DISTRICT WIDE	10	6171M		KIT, SWITCH HONEYWELL #220736B
COCHRANE SUPPLY AND ENGINEERING	2424556	01/25/2024	1,017.20	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE RANGE 55 TO 175 DEGREES F. HONEYWELL #T991A1186. VR#T991A1186/U.
COCHRANE SUPPLY AND ENGINEERING	2425684	02/01/2024	2,637.84	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T.
COCHRANE SUPPLY AND ENGINEERING	2426516	02/08/2024	2,270.08	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #AFB24-SR US
CUMMINS INC	2426490	02/09/2024	772.85	DISTRICT WIDE	10	6171N		KIT, WATER PUMP FOR CUMMINS ISB 6.7. #5473237
CUMMINS INC	2426490	02/09/2024	744.90	DISTRICT WIDE	10	6171N		TENSIONER, BELT V-RIBBED, FOR '07 - '10 INTERNATIONAL BUSES W/CUMMINS RETROFIT ENGINE. 5264111
DAIKIN APPLIED AMERICAS INC	2426277	02/06/2024	1,534.60	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY #063261703
DAIKIN APPLIED AMERICAS INC	2426277	02/06/2024	1,241.64	DISTRICT WIDE	10	6171M		MOTOR, 1/4HP, 1075RPM, 115/60/1, OPEN PHASE, MCQUAY, #063261701
DAIKIN APPLIED AMERICAS INC	2426277	02/06/2024	2,543.60	DISTRICT WIDE	10	6171M		COUPLING, GCA5000-15A (.63/.50 X 1.25) HERMAN NELSON UNIVENT
DAIKIN APPLIED AMERICAS INC	2426277	02/06/2024	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUKES A & W TRAILER HITCHES	2425643	02/01/2024	41.27	DISTRICT WIDE	10	6171T		HOOK, PINTLE, UPPER JAW #BUY3002981
ECKART LLC	2424727	01/26/2024	51.89	DISTRICT WIDE	10	6171M		PIGTAIL, DRYER 30 AMP SOUTHWIRE #9156SW8808
ECKART LLC	2424727	01/26/2024	21.54	DISTRICT WIDE	10	6171M		RECEPTACLE, DRYER FLUSH MOUNT 3 POLE 4 WIRE 30A 125/250V LEVITON 278 OR P & S 3864
FASTENAL COMPANY	2426182	02/07/2024	91.60	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131802
FASTENAL COMPANY	2426182	02/07/2024	117.60	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131805
FASTENAL COMPANY	2426182	02/07/2024	86.64	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131812
FASTENAL COMPANY	2426182	02/07/2024	82.92	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131810
FASTENAL COMPANY	2426182	02/07/2024	103.50	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131817
FASTENAL COMPANY	2426735	02/09/2024	1,490.40	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN PAIR, STANDARD WEIGHT, MUST BE 100% COTTON #1006208
FLEET PRIDE INC	2425800	02/02/2024	79.92	DISTRICT WIDE	10	6171N		BEARING, AXLE BR580
FLEET PRIDE INC	2425800	02/02/2024	39.95	DISTRICT WIDE	10	6171N		CUP, BEARING 572
FLEET PRIDE INC	2425800	02/02/2024	67.92	DISTRICT WIDE	10	6171N		BEARING, AXLE BR594
FLEET PRIDE INC	2426212	02/07/2024	712.50	DISTRICT WIDE	10	6171B		SEAL, OIL, W/WEAR RING. NATIONAL #370001A.
FLORENCE HARDWARE	2424558	01/25/2024	253.92	DISTRICT WIDE	10	6171M		INSULATION, FOAM 12-OZ SPRAY. RED DEVIL. VR# 0909
GENUINE PARTS COMPANY	2426080	02/05/2024	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	2426566	02/09/2024	18.15	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST 4" 35752
GENUINE PARTS COMPANY	2426566	02/09/2024	4.23	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST 3" #35772
GENUINE PARTS COMPANY	2426566	02/09/2024	13.90	DISTRICT WIDE	10	6171N		HANGER, EXHAUST #35103
GENUINE PARTS COMPANY	2426767	02/09/2024	136.32	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12-OZ AEROSOL CAN, PRIMER, BLACK. DUPLI COLOR VR #DAP1698

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2426769	02/09/2024	42.38	DISTRICT WIDE	10	6171N		PAPER, MASKING, 18", 2 ROLLS/LOG. NATIN SENOUR VR# P518
GRAINGER	2424283	01/24/2024	72.72	DISTRICT WIDE	10	6171M		WHEEL, RUBBERTREAD 5" X 1 1/4" PLASTIC CORE, BALL BEARING 325 LB RATED W 3/8 AXLE #5VT78
GRAINGER	2424498	01/26/2024	436.32	DISTRICT WIDE	10	6171M		WHEEL, RUBBERTREAD 5" X 1 1/4" PLASTIC CORE, BALL BEARING 325 LB RATED W 3/8 AXLE #5VT78
GRAINGER	2425602	02/01/2024	181.20	DISTRICT WIDE	10	6171M		ADHESIVE, LOCTITE #2137678 EXPRESS POWER GRAB HEAVY DUTY EXTERIOR CONSTRUCTION ADHESIVE 9 OZ TUBE. GRAINGER #53VA60 NO SUBSTITUTE
GRAINGER	2425847	02/05/2024	3,157.80	DISTRICT WIDE	10	6171M		CARTRIDGE, FILTER WITH HEAD AND GAUGE 3M #5616004/ICE125-S #23NY89
GUSTAVE A LARSON	2424495	01/25/2024	428.53	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE RI-15072
HD SUPPLY INC	2424321	01/24/2024	254.32	DISTRICT WIDE	10	6171B		DETERGENT, TIDE LAUNDRY 260-0135-0 36 LB BOX HEAVY DUTY MULTI PURPOSE CLEANER NEW #PGC 02364
HIGH PERFORMANCE PRODUCTS LLC	2425333	01/30/2024	168.12	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT WHITE #2190. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2190838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2425871	02/02/2024	154.96	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PACKAGED IN 8-10 LB. BOXES. INTEL 6411 OR EQUAL. KAMEN VR# KAMEN-10LB.
HIGH PERFORMANCE PRODUCTS LLC	2425872	02/02/2024	112.08	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN
INDEPENDENT HARDWARE INC	2424634	01/25/2024	418.44	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2424634	01/25/2024	1,957.12	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR AERM AND SHOE PLATE. LCN #4040XP. NO SUBSTITUTE. LCN VR# 4040XP-RW/PA-689.
INDEPENDENT HARDWARE INC	2424634	01/25/2024	886.56	DISTRICT WIDE	10	6171M		CLOSER, DOOR LH/RH ALUMINUM. LCN #4031. VR# 4031-RW/PA-689
INDEPENDENT HARDWARE INC	2424634	01/25/2024	136.20	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW.
INDEPENDENT HARDWARE INC	2424634	01/25/2024	2,337.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "F" KEYWAY BEST #1C7F1 NO SUBSTITUTE VR# 1C7F1-626
INDEPENDENT HARDWARE INC	2424634	01/25/2024	410.52	DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/ STEEL SHACKLE LESS CORE 1 1/2". BEST VR #41B722L (LESS CORE) NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2424634	01/25/2024	401.76	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #21B722-L NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2424634	01/25/2024	127.25	DISTRICT WIDE	10	6171M		LOCK, CAM DISC TUMBLER MULTI-FUNCTION KA 5/8" FORT VR #MFW23058-217 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2426709	02/09/2024	467.64	DISTRICT WIDE	10	6171M		SPACER, DOOR 1 3/8" C & D-ROSE BEST B55044-626
INDEPENDENT HARDWARE INC	2426709	02/09/2024	176.40	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10" GRAND 610
INDEPENDENT HARDWARE INC	2426709	02/09/2024	141.00	DISTRICT WIDE	10	6171M		LOCK, INSTALL A LOCK STAINLESS STEEL (FOR SCHLAGE & ARROW LEVER CYLINDRICAL LOCK) MAG 4-S-2
KENTUCKY TRUCK SALES	2424926	01/30/2024	1,293.00	DISTRICT WIDE	10	6171N		ADJUSTER, SLACK REAR IH BUS HAL40010141 2001

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KENTUCKY TRUCK SALES	2425798	02/02/2024	674.46	DISTRICT WIDE	10	6171B		CARTRIDGE, AIR DRYER AD9 FOR '23 MODEL BUSES. #109493PGX
KENTUCKY TRUCK SALES	2425798	02/02/2024	333.00	DISTRICT WIDE	10	6171B		CORE CHARGE
L & W SUPPLY CORPORATION	2426453	02/07/2024	1,102.40	DISTRICT WIDE	10	6171M		DRYWALL, HIGH IMPACT 5/8 X 4 X 10 FIRE RATED
L & W SUPPLY CORPORATION	2426711	02/09/2024	828.29	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 12" X 12" (CTN) NATURAL FISSURED USG 2990 C2990 48 SF/CTN
L & W SUPPLY CORPORATION	2426711	02/09/2024	11,136.00	DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 2' X 4' (CTN) FISSURED USG 2410
LANNING CHEMICAL CO	2425685	02/01/2024	354.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL, INTERIOR/EXTERIOR WATERBORNE, LIGHT BLUE, BOARD OF EDUCATION, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.1.1
LANNING CHEMICAL CO	2425685	02/01/2024	68.40	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	2425686	02/01/2024	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)
LOU MARKS & SONS INC	2425188	01/30/2024	4,081.20	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET, 6 OUTLET, MASTER SWITCH, INDICATOR LIGHT, CIRCUIT BREAKER/SURGE PROTECTED, 14/3, 15 AMP, 125V, UL LISTED 6 FT. SJT CORD WITH MOLDED PLUG. HUBBELL VR#HBL6Ps#50A
LOU MARKS & SONS INC	2426950	02/09/2024	1,919.52	DISTRICT WIDE	10	6171M		CORD, EXTENSION, 12/3 GAUGE, 50 FT. LONG WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW, INDOOR/OUTDOOR USE. CONNTEK VR#20251-050
LOW TEMP INDUSTRIES INC	2424374	01/25/2024	2,157.18	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
LOW TEMP INDUSTRIES INC	2424374	01/25/2024	1,050.00	DISTRICT WIDE	10	6171M		CONTROLLER, HOT FOOD WELL LOW TEMP #195443
LOW TEMP INDUSTRIES INC	2424374	01/25/2024	10.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2424374	01/25/2024	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2424872	01/26/2024	2,350.50	DISTRICT WIDE	10	6171M		HEATER, ELECTRIC PERSONAL INDOOR SPACE 750 WATT VORNADO VH5 LOWES#2743077
LOWES COMPANIES INC	2424872	01/26/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2426632	02/09/2024	354.75	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2426632	02/09/2024	132.00	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2426632	02/09/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LYNN IMAGING	2426822	02/09/2024	2,291.00	DISTRICT WIDE	0003611	0450	920XV	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MASTERS SUPPLY INC	2425688	02/01/2024	45.12	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 3/4". WITH PLASTIC HANDLE. THE MILL ROSE COMPANY VR #61330
MASTERS SUPPLY INC	2425689	02/01/2024	205.20	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 2", CAST IRON. MISSION VR #CP200. NO SUBSTITUTE.
MASTERS SUPPLY INC	2425689	02/01/2024	205.68	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 1 1/2", CAST IRON. MISSION VR #CP150. NO SUBSTITUTE.
MASTERS SUPPLY INC	2425690	02/01/2024	1,260.84	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" MIP, CAST BRASS, CHROME PLATED, SELF CLOSING LEVER HANDLE. CENTRAL BRASS #0364-L
MASTERS SUPPLY INC	2425691	02/01/2024	2,877.12	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #186XL.

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MASTERS SUPPLY INC	2425691	02/01/2024	2,877.12	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2425692	02/01/2024	456.50	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". OATEY VR# 701DF-1
MASTERS SUPPLY INC	2425692	02/01/2024	553.00	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". OATEY VR# 704DF-1
MASTERS SUPPLY INC	2425702	02/01/2024	101.71	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. LA-CO INDUSTRIES VR# 10068
MASTERS SUPPLY INC	2426514	02/08/2024	430.26	DISTRICT WIDE	10	6171M		FIXTURE, LAVATORY, 20" X 18", 8" SPREAD. AME STD VR #0356.0153.000 NO SUBSTITUTE.
MASTERS SUPPLY INC	2426515	02/08/2024	1,183.50	DISTRICT WIDE	10	6171M		AUGER, CLOSET 6'. GENERAL WIRE. VR# T6FL-DH
MICAH CHILDS	2424862	01/26/2024	44,040.00	DISTRICT WIDE	0002749	0616	0F3XD	SERVICE, CATERING **
MOOG LOUISVILLE WAREHOUSE	2424883	01/26/2024	485.16	DISTRICT WIDE	10	6171N		ACTIVATOR, 1-QT CAN. AXALTA/DUPONT#PT15305S4. NO SUBSTITUTE. AXALTA VR #15305S_1QT
MOOG LOUISVILLE WAREHOUSE	2426473	02/07/2024	660.72	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M #08609 OR EQUAL. 3M VR #08609
MOOG LOUISVILLE WAREHOUSE	2426491	02/09/2024	227.58	DISTRICT WIDE	10	6171N		NOZZLE, 3M STATIX MIXING. #08194
MOOG LOUISVILLE WAREHOUSE	2426627	02/09/2024	93.40	DISTRICT WIDE	10	6171N		ACTIVATOR, VARI-PRIME, 1-QT. CAN, AXALTA VS3001-1QT. NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	2426772	02/09/2024	509.40	DISTRICT WIDE	10	6171N		PAINT, CHASSIS SAVER UCP 99.01 RUST PREVENTATIVE GLOSS BLACK, 1-GAL. NO SUBSTITUTE. CHASSIS SAVER VR#UCP99-01
MSC INDUSTRIAL SUPPLY	2425447	02/01/2024	2,600.00	DISTRICT WIDE	10	6171M		CONES, SAFETY ORANGE, WIDE BODY, 36" #19808906
MUELLER ROOFING DISTRIBUTORS II	2425802	02/02/2024	2,784.00	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" KARNAK 18AF
OFFICE DEPOT BUSINESS SOLUTIONS	2424381	01/24/2024	136,458.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
PARTS TOWN LLC	2424286	01/24/2024	187.02	DISTRICT WIDE	10	6171M		SPRING, ELECTROLUX #007026
PARTS TOWN LLC	2424286	01/24/2024	141.30	DISTRICT WIDE	10	6171M		BEARING, ELECTROLUX 0C4467
PARTS TOWN LLC	2424286	01/24/2024	379.68	DISTRICT WIDE	10	6171M		PIPE, WATER ELECTROLUX 0C4978
PARTS TOWN LLC	2424286	01/24/2024	987.12	DISTRICT WIDE	10	6171M		JET, ROTATING WASH ELECTROLUX #0C8317
PEERLESS ELECTRONIC EQUIPMENT	2424835	01/26/2024	62.28	DISTRICT WIDE	10	6171N		CLEANER, GLASS & PLASTIC 10-9082 OR 9082 16 OZ GC
PEST MANAGEMENT SUPPLY	2426202	02/06/2024	1,284.00	DISTRICT WIDE	10	6171M		TRAP, MOUSE. GLUE BOARD, CARD SIZE 5" X 8", 72 PER CASE. TRAPER LTD GLUE TRAPS OR EQUAL BELL LABS, VR #BEL2506
PEST MANAGEMENT SUPPLY	2426202	02/06/2024	622.26	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, (4) 4 LB PAILS/CASE. BELL LABS VR #BELFB4040
PEST MANAGEMENT SUPPLY	2426202	02/06/2024	402.72	DISTRICT WIDE	10	6171M		ACCESSORIES, TRAP RODENT (LARGE). LOCKING WEIGHTED PLASTIC RODENT BAIT STATION. BELL LABS PROTECTA EVO EXP/WEIGHT SYS. VR # BELEV8001A
PLUMBERS SUPPLY COMPANY	2424368	01/25/2024	1,228.62	DISTRICT WIDE	10	6171M		SWITCH, FLOW, AWM 150-500. LOCHINVAR WTR 2210 #100208660
PLUMBERS SUPPLY COMPANY	2424368	01/25/2024	194.04	DISTRICT WIDE	10	6171M		FLAME, SENSOR W/GASKET. LOCHINVAR ARMOR PLT3022 #100165930.
PLUMBERS SUPPLY COMPANY	2424368	01/25/2024	368.64	DISTRICT WIDE	10	6171M		IGNITOR, W/ GASKET LOCHINVAR ARMOR #100165929
PLUMBERS SUPPLY COMPANY	2424368	01/25/2024	308.25	DISTRICT WIDE	10	6171M		VALVE, FLOAT 2" IPS R610-2
PLUMBERS SUPPLY COMPANY	2424500	01/26/2024	188.36	DISTRICT WIDE	10	6171M		CLAMP, 4" X 3" REPAIR 118 DRESSER #.01180320009

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PLUMBERS SUPPLY COMPANY	2424500	01/26/2024	27.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2424545	01/25/2024	226.80	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 3/4". ALL BLACK IRON PIPE #A120 IS TO BE 150 LB. STANDARD, SCHEDULE 40. SUNBELT GROUP VR# SBPTC34-1
PLUMBERS SUPPLY COMPANY	2424632	01/25/2024	385.72	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 1". ZURN VR# RK1-375XL
PLUMBERS SUPPLY COMPANY	2424632	01/25/2024	49.68	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/4" X 3" REPAIR. VR# 110-0166-3
PLUMBERS SUPPLY COMPANY	2424632	01/25/2024	51.30	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/2" X 3" REPAIR. JCM . VR# 110-0190-3
PLUMBERS SUPPLY COMPANY	2424632	01/25/2024	49.96	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 3" X 3" REPAIR. JCM #110-0350-3. VR# 110-0350-3
PLUMBERS SUPPLY COMPANY	2425661	02/02/2024	344.40	DISTRICT WIDE	10	6171M		GAUGE, WATER PRESSURE FOR SPRINKLER SYSTE, 1/4" HOO-UP #65-10-161
PLUMBERS SUPPLY COMPANY	2426120	02/06/2024	90.60	DISTRICT WIDE	10	6171M		ELL, COPPER 5/8" NOM 90 DEGREE LONG RADIUS STREET #W02828
PLUMBERS SUPPLY COMPANY	2426120	02/06/2024	62.16	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 #WB01647
PLUMBERS SUPPLY COMPANY	2426120	02/06/2024	48.00	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT NIBCO 607 #WB01622
PLUMBERS SUPPLY COMPANY	2426120	02/06/2024	52.75	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 #WB01634
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	70.48	DISTRICT WIDE	10	6171M		ADAPTER, 1-1/4" PRO-PRESS COPPER X 1-1/4" MPT VIEGA #RI77857
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	126.72	DISTRICT WIDE	10	6171M		ELL, B.I. 1/4" 90 DEGREE HD 300 LB SCH 80 GRINNELL 1161 #XB90L14
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	15.60	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" ALL THREAD HD 300 LB SCH 80 #XHBNI2.CL
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	70.56	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 6" #N25-010
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	45.96	DISTRICT WIDE	10	6171M		PLUG, BRASS 1" 121-16 #B74-286LF
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	76.32	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP 500F #BRP12LF
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	20.16	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 #B74-303LF
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	19.68	DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 3" X 2" 102 HUB X HUB ##CH1022.3
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	42.84	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH3002
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	7.08	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 1 1 / 2" 90 DEGREE SCH 40 HUB X HUB 406-015
PLUMBERS SUPPLY COMPANY	2426131	02/06/2024	5.46	DISTRICT WIDE	10	6171M		ADAPTER, PVC PRESSURE 1 1 / 2" HUB X MIP SCH 40 #436-015
PLUMBERS SUPPLY COMPANY	2426276	02/06/2024	645.56	DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE CHROME, 2" SEMI-CAST WITH TUBING OUTLET.. MCGUIRE #8904C
PLUMBERS SUPPLY COMPANY	2426276	02/06/2024	33.32	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PUGH LUBRICANTS LLC	2424398	01/24/2024	152.20	DISTRICT WIDE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE (12 QUARTS/PER CASE)
PYRAMID SCHOOL PRODUCTS	2426469	02/07/2024	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
QUALITY KITCHEN SERVICE PARTS D	2424377	01/25/2024	585.60	DISTRICT WIDE	10	6171M		ASSEMBLY, PILOT VULCAN HART 414645-1 NO SUBSTITUTE
S W H SUPPLY COMPANY INC	2425217	01/30/2024	25.50	DISTRICT WIDE	10	6171M		GAUGE PRESSURE, STEEL CASE AND RING. POLYCARBONATE LENS. 1/4" CENTER BACK MOUNT FOR USE WITH AIR WATER AND OIL. 2 1/2" DIAL, 0-300 PSI. WINTERS. VR# PEM1442

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SAVEMORE ACE HARDWARE	2425203	01/30/2024	51.54	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 4 OZ DAP 21502 OR ACE 10925
SAVEMORE ACE HARDWARE	2425203	01/30/2024	51.54	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD DARK WALNUT 4 OZ DAP 21434 OR ACE 12997
SAVEMORE ACE HARDWARE	2425203	01/30/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SECURITY EQUIPMENT SUPPLY	2426041	02/05/2024	15,181.50	DISTRICT WIDE	10	6171M		STATION, MASTER AIPHONE# IXMV7HB
SECURITY EQUIPMENT SUPPLY	2426213	02/06/2024	1,668.75	DISTRICT WIDE	10	6171M		STI-1100 PULL STATION COVER, STOPPER II, FLUSH MOUNT WITH SOUNDER
SPRINGFIELD ELECTRIC SUPPLY CO I	2424413	01/24/2024	2,880.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL UNIVERSAL 120V- 277V ELCR-R NINE 24. NINE24 VR#ELCR-R SPECIFY VOLTAGE 120 OR 277**
SPRINGFIELD ELECTRIC SUPPLY CO I	2424586	01/25/2024	294.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSFIIVE (5) YEAR WARRANTY. RAB#WP2LED37 OR EQUAL. MAXLITE WPOP40UCSBCR
SPRINGFIELD ELECTRIC SUPPLY CO I	2424586	01/25/2024	572.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 86W, DRIVER CONSTANT CURRENT, CLASS 2, 1400MA, 120-277V, 50-60 HZ, 200,000 HOUR LM80 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 400W MH) ATLAS #WLD86LED OR EQUAL. MAXLITE WPOP80UCSBCR
SPRINGFIELD ELECTRIC SUPPLY CO I	2425505	01/31/2024	160.00	DISTRICT WIDE	10	6171M		WIREMOLD - ELBOW, INTERNAL, STEEL, IVORY, 500 SERIES. WIREMOLD V517
SPRINGFIELD ELECTRIC SUPPLY CO I	2425505	01/31/2024	38.80	DISTRICT WIDE	10	6171M		WIREMOLD - ELBOW, RACEWAY, 90 DEGREE FLAT, STEEL, IVORY, 500 SERIES. WIREMOLD V511
SPRINGFIELD ELECTRIC SUPPLY CO I	2425505	01/31/2024	44.60	DISTRICT WIDE	10	6171M		WIREMOLD - ELBOW, RACEWAY EXTERNAL, STEEL, IVORY, 2 1/2". WIREMOLD V518
SPRINGFIELD ELECTRIC SUPPLY CO I	2425505	01/31/2024	72.00	DISTRICT WIDE	10	6171M		WIREMOLD - STRAP, RACEWAY MOUNTING, STEEL, IVORY, 500 SERIES. WIREMOLD V504
SPRINGFIELD ELECTRIC SUPPLY CO I	2426949	02/09/2024	122.00	DISTRICT WIDE	10	6171M		FUSE, GMA-3, 5/BOX. GGM3
THE J SARLEY COMPANY	2424397	01/24/2024	16.23	DISTRICT WIDE	10	6171B		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
THE J SARLEY COMPANY	2424397	01/24/2024	12.50	DISTRICT WIDE	10	6171B		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	2424728	01/26/2024	438.96	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
THE J SARLEY COMPANY	2424927	01/30/2024	120.00	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
THE J SARLEY COMPANY	2424927	01/30/2024	41.10	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 1/4" FOR 9/16" - 1 3/16" 49-56-6950 MILWAUKEE
THE J SARLEY COMPANY	2424927	01/30/2024	1,377.60	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI LITE LED INDUSTRAIAL 2 CELL AA MAGLITE MODEL SLTH LED PENLIGHT #810913
THE J SARLEY COMPANY	2425202	01/30/2024	35.48	DISTRICT WIDE	10	6171M		GUN, STAPLE TACKER T50 ARROW
THE J SARLEY COMPANY	2425202	01/30/2024	9.64	DISTRICT WIDE	10	6171M		STAPLE, 5/16" T50 1250/BOX
THE STATE GROUP INDUSTRIAL USA I	2426042	02/05/2024	1,735.02	DISTRICT WIDE	10	6171M		PANEL, CONTROL BOSCH B9512G (NO SUB)
TOTAL TRUCK PARTS	2425734	02/02/2024	290.64	DISTRICT WIDE	10	6171N		FILTER, WATER SEPARATOR 2001 IH BUS 3126B CAT P553227
TOTAL TRUCK PARTS	2425799	02/02/2024	324.30	DISTRICT WIDE	10	6171B		KIT, TRANSMISSION FILTER FOR '23 MODEL BUSES. #P560971 OR #29548988
TOTAL TRUCK PARTS	2425799	02/02/2024	306.00	DISTRICT WIDE	10	6171B		VALVE, PURGE FOR '23 MODEL BUSES. #K022105
TRANE U S INC	2426706	02/09/2024	6,296.00	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2426706	02/09/2024	165.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	2426570	02/09/2024	128.40	DISTRICT WIDE	10	6171N		CAP, HUB GREASE IH BUSES CR1711
UHL TRUCK SALES OF KENTUCKIAN,	2426570	02/09/2024	361.30	DISTRICT WIDE	10	6171N		PUMP, WASHER FOR '18 & NEWER INTERNATIONAL BUSES. #2511834C1
107	FY	2024	319,419.97					
NEW ORLEANS TELEPORT INC	2425814	02/02/2024	21,300.00	DISTRICTWIDE EXPENSE	9501083	0339		SERVICE, FEE **
PAUL MILLER FORD INC	2424653	01/25/2024	384,460.00	DISTRICTWIDE EXPENSE	9501097	0732		VEHICLE, PASSENGER **
2	FY	2024	405,760.00					
TYLER TECHNOLOGIES INC	2424238	01/23/2024	32,000.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2024	32,000.00					
ACCO BRANDS CORPORATION	2425037	01/29/2024	42.40	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
B&H FOTO & ELECTRONICS CORP	2424331	01/24/2024	176.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2424331	01/24/2024	29.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2424331	01/24/2024	121.44	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BREW AND SIP COFFEE BAR	2426416	02/07/2024	5,600.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	093KD	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2426416	02/07/2024	75.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	093KD	SERVICE, DELIVERY CHARGE **
GASP CONSULTING SERVICES LLC	2424700	01/25/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
HONORS GRADUATION LLC	2425612	02/01/2024	2,375.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HONORS GRADUATION LLC	2425612	02/01/2024	4.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JERMAINE BIBB	2425710	02/01/2024	750.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, PHOTOGRAPHER **
JERMAINE BIBB	2425710	02/01/2024	1,250.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PHOTOGRAPHER **
KERR WORKPLACE SOLUTIONS	2426446	02/07/2024	1,217.14	DIVERSITY EQUITY POVERTY DIV	DV11197	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KRISTEL JAMMEH	2426414	02/07/2024	600.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	024KD	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2424083	01/22/2024	3,375.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426417	02/07/2024	760.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0514	024KD	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2426384	02/07/2024	10.56	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426384	02/07/2024	12.60	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426384	02/07/2024	22.05	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426384	02/07/2024	13.41	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL AGENCY INC	2425295	01/30/2024	210.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
SERIKALI MFUNDISHI N OBVABASA	2425849	02/02/2024	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0349	900XS	SERVICE, PROFESSIONAL **
SERIKALI MFUNDISHI N OBVABASA	2425849	02/02/2024	500.00	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	CLOTHING, MISCELLANEOUS **
STAGE ONE FAMILY THEATRE	2426415	02/07/2024	400.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	024KD	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2424307	01/24/2024	38.70	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
UNIVERSITY OF LOUISVILLE	2424817	01/26/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2424817	01/26/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2424817	01/26/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2424817	01/26/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2424817	01/26/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2424817	01/26/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2424817	01/26/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2424817	01/26/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
16	FY	2024	36,016.28					
A D SUTTON AND SONS INC	2425448	01/31/2024	1,486.80	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	BACKPACK, STUDENT**
BLUEGRASS RECREATION SALES & I	2426298	02/06/2024	59,955.00	DIXIE ELEMENTARY SCHOOL	0821195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2426298	02/06/2024	31,950.00	DIXIE ELEMENTARY SCHOOL	0821195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2426298	02/06/2024	3,250.00	DIXIE ELEMENTARY SCHOOL	0821195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2426298	02/06/2024	4,804.00	DIXIE ELEMENTARY SCHOOL	0821195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2424879	01/26/2024	111.09	DIXIE ELEMENTARY SCHOOL	0822001	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2424879	01/26/2024	54.75	DIXIE ELEMENTARY SCHOOL	0822001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2425454	01/31/2024	39.88	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2425454	01/31/2024	83.98	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2425454	01/31/2024	302.32	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2425454	01/31/2024	99.61	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GV	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2426541	02/08/2024	17.18	DIXIE ELEMENTARY SCHOOL	0822001	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	2426541	02/08/2024	17.56	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
ERIC ARMIN INC	2426113	02/05/2024	66.24	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
FASTENAL COMPANY	2424819	01/26/2024	54.43	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2424749	01/26/2024	55.86	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2424749	01/26/2024	32.35	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LAKESHORE LEARNING MATERIALS	2425064	01/29/2024	185.96	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425327	01/30/2024	74.38	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425327	01/30/2024	162.70	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425327	01/30/2024	111.57	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425327	01/30/2024	37.19	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425327	01/30/2024	209.00	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425327	01/30/2024	119.97	DIXIE ELEMENTARY SCHOOL	0822170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426091	02/05/2024	553.35	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2426091	02/05/2024	834.21	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426091	02/05/2024	638.91	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426091	02/05/2024	851.88	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426091	02/05/2024	167.38	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426091	02/05/2024	167.38	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426091	02/05/2024	455.60	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426117	02/05/2024	83.69	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426117	02/05/2024	139.40	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426117	02/05/2024	92.06	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426117	02/05/2024	510.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2425754	02/02/2024	9.40	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2425754	02/02/2024	25.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2425754	02/02/2024	47.60	DIXIE ELEMENTARY SCHOOL	0821118	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	2425754	02/02/2024	43.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2425754	02/02/2024	61.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2425754	02/02/2024	180.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OTC BRANDS INC	2425060	01/29/2024	50.34	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2426498	02/08/2024	29.20	DIXIE ELEMENTARY SCHOOL	0822001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426498	02/08/2024	14.38	DIXIE ELEMENTARY SCHOOL	0822001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424774	01/26/2024	469.46	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424775	01/26/2024	506.21	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424775	01/26/2024	12.75	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2424775	01/26/2024	8.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2424775	01/26/2024	8.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2424775	01/26/2024	8.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2424775	01/26/2024	8.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2424775	01/26/2024	8.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2424775	01/26/2024	8.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2424775	01/26/2024	6.25	DIXIE ELEMENTARY SCHOOL	0821118	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	2426939	02/09/2024	37.60	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426939	02/09/2024	50.00	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628



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1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TWIN DIXIE LANES INC	2424713	01/26/2024	320.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125K	SERVICE, FEE **
19	FY	2024	109,690.04					
ALL AMERICAN SPORTS CORP	2424497	01/25/2024	1,977.80	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2424497	01/25/2024	418.00	DOSS HIGH SCHOOL	1001077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
CDW LLC	2425887	02/02/2024	8,400.00	DOSS HIGH SCHOOL	1001013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2424842	01/26/2024	13.13	DOSS HIGH SCHOOL	1002826	0679	716X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2424842	01/26/2024	12.45	DOSS HIGH SCHOOL	1002826	0679	716X	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 **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	40.00	DOSS HIGH SCHOOL	1002944	0697	106K	CLOTHING, MISCELLANEOUS **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	40.00	DOSS HIGH SCHOOL	1002944	0697	106K	CLOTHING, MISCELLANEOUS **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	160.00	DOSS HIGH SCHOOL	1002944	0697	106K	CLOTHING, MISCELLANEOUS **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	400.00	DOSS HIGH SCHOOL	1002944	0697	106K	JACKET **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	80.00	DOSS HIGH SCHOOL	1002944	0697	106K	JACKET **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	80.00	DOSS HIGH SCHOOL	1002944	0697	106K	JACKET **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	160.00	DOSS HIGH SCHOOL	1002944	0697	106K	JACKET **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	400.00	DOSS HIGH SCHOOL	1002944	0697	106K	JACKET **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	400.00	DOSS HIGH SCHOOL	1002944	0697	106K	JACKET **
DISTRIBUTIVE ED CLUBS OF AMERIC	2426283	02/06/2024	14.37	DOSS HIGH SCHOOL	1002944	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	2425274	01/30/2024	108.78	DOSS HIGH SCHOOL	1001013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2426399	02/07/2024	161.75	DOSS HIGH SCHOOL	1001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2424204	01/23/2024	375.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2424667	01/25/2024	295.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2424867	01/26/2024	295.00	DOSS HIGH SCHOOL	1002154	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426495	02/08/2024	295.00	DOSS HIGH SCHOOL	1002154	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2424941	01/29/2024	189.12	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2424941	01/29/2024	302.94	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
RAYMOND WEAVER	2425172	01/30/2024	55.80	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	13.50	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	13.50	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	40.50	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	54.00	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2425172	01/30/2024	18.90	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	49.50	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	13.50	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	54.00	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	13.50	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	49.50	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	10.80	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2425172	01/30/2024	45.00	DOSS HIGH SCHOOL	1001118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RIVER CITY PRINTED PRODUCTS	2426350	02/07/2024	232.00	DOSS HIGH SCHOOL	1002944	0610	106K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426350	02/07/2024	348.00	DOSS HIGH SCHOOL	1002944	0610	106K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426350	02/07/2024	348.00	DOSS HIGH SCHOOL	1002944	0610	106K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426350	02/07/2024	145.00	DOSS HIGH SCHOOL	1002944	0610	106K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426350	02/07/2024	93.00	DOSS HIGH SCHOOL	1002944	0610	106K	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2426396	02/07/2024	79.69	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426396	02/07/2024	325.24	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426396	02/07/2024	241.01	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426396	02/07/2024	249.36	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426396	02/07/2024	29.67	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426396	02/07/2024	131.99	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TINYMOBILEROBOTS US LLC	2425294	01/30/2024	1,790.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, TECHNICAL SUPPORT **
TINYMOBILEROBOTS US LLC	2425294	01/30/2024	20.00	DOSS HIGH SCHOOL	1002828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TINYMOBILEROBOTS US LLC	2425294	01/30/2024	14.56	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2425028	01/29/2024	52.99	DOSS HIGH SCHOOL	1001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2425289	01/30/2024	526.26	DOSS HIGH SCHOOL	1001077	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	2425289	01/30/2024	75.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VWR FUNDING INC	2424475	01/24/2024	422.79	DOSS HIGH SCHOOL	1002138	0739	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
18	FY	2024	20,574.90					
AGIREPAIR INC	2426143	02/05/2024	69.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2426143	02/05/2024	69.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2426143	02/05/2024	99.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2426143	02/05/2024	239.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2426143	02/05/2024	168.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2426143	02/05/2024	129.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2426143	02/05/2024	129.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
ALL AMERICAN SPORTS CORP	2424711	01/26/2024	5,753.60	DUBOIS ACADEMY	1911918	0439	900XA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL AMERICAN SPORTS CORP	2424711	01/26/2024	1,280.00	DUBOIS ACADEMY	1911918	0610	900XA	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2426010	02/05/2024	2,702.00	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2426010	02/05/2024	3,088.00	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2426010	02/05/2024	2,005.00	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2426010	02/05/2024	930.00	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2426010	02/05/2024	775.00	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2426010	02/05/2024	775.00	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
CDW LLC	2426851	02/09/2024	2,390.00	DUBOIS ACADEMY	1911918	0734	900XA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2424421	01/24/2024	6.35	DUBOIS ACADEMY	1911147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2424421	01/24/2024	6.35	DUBOIS ACADEMY	1911147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2424421	01/24/2024	6.35	DUBOIS ACADEMY	1911147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2424421	01/24/2024	19.45	DUBOIS ACADEMY	1911147	0610	EXPXA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424421	01/24/2024	46.90	DUBOIS ACADEMY	1911147	0610	EXPXA	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	2424421	01/24/2024	46.90	DUBOIS ACADEMY	1911147	0610	EXPXA	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	2424421	01/24/2024	19.20	DUBOIS ACADEMY	1911147	0610	EXPXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2424421	01/24/2024	25.90	DUBOIS ACADEMY	1911147	0610	EXPXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2424421	01/24/2024	39.10	DUBOIS ACADEMY	1911147	0610	EXPXA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2424421	01/24/2024	25.90	DUBOIS ACADEMY	1911147	0610	EXPXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2424421	01/24/2024	53.96	DUBOIS ACADEMY	1911147	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	2424421	01/24/2024	339.76	DUBOIS ACADEMY	1911147	0610	EXPXA	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	2424421	01/24/2024	159.16	DUBOIS ACADEMY	1911147	0610	EXPXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424421	01/24/2024	102.32	DUBOIS ACADEMY	1911147	0610	EXPXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2424503	01/25/2024	53.96	DUBOIS ACADEMY	1911918	0559	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	2424503	01/25/2024	45.96	DUBOIS ACADEMY	1911918	0559	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2424503	01/25/2024	76.96	DUBOIS ACADEMY	1911918	0559	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COURIER JOURNAL	2424451	01/24/2024	709.90	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, ADVERTISING **
ENVIRONMENTAL CONCERNS INC	2424453	01/24/2024	4,200.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, ARCHITECTS **
GUITAR CENTER STORES INC	2424720	01/26/2024	48.00	DUBOIS ACADEMY	1912170	0739	035I	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
GUITAR CENTER STORES INC	2424720	01/26/2024	319.00	DUBOIS ACADEMY	1912170	0739	035I	DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STH1450AL
GUITAR CENTER STORES INC	2424720	01/26/2024	735.29	DUBOIS ACADEMY	1912170	0739	035I	DRUM, CONCERT SNARE. (ADVANCED) ALL MAPLE SHELL, PLASTIC HEADS, CABLE SNARES, W/ STAND AND FIBER CASE, 6.5" X 14". PEARL VR #SYP1465138
GUITAR CENTER STORES INC	2424720	01/26/2024	367.53	DUBOIS ACADEMY	1912170	0739	035I	DRUM, SET, 5-PIECE. YAMAHA VR #RD90F5*** (SPECIFY COLOR) **
GUITAR CENTER STORES INC	2425476	01/31/2024	190.68	DUBOIS ACADEMY	1912170	0739	035I	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
KENTUCKY SCIENCE CENTER INC	2425783	02/02/2024	1,400.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425783	02/02/2024	100.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425783	02/02/2024	1,000.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425783	02/02/2024	100.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425783	02/02/2024	200.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425783	02/02/2024	20.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425784	02/02/2024	630.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425784	02/02/2024	45.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425784	02/02/2024	450.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425784	02/02/2024	45.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425784	02/02/2024	90.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2425784	02/02/2024	9.00	DUBOIS ACADEMY	1911147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KLETT WORLD LANGUAGES INC	2424209	01/23/2024	1,796.80	DUBOIS ACADEMY	1912170	0643	310J	WORKBOOK **
MILLER TRANSPORTATION	2425239	01/30/2024	3,000.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2425240	01/30/2024	1,770.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2425025	01/29/2024	506.52	DUBOIS ACADEMY	1911918	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RES KENTUCKY LLC	2426180	02/06/2024	10,000.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, ARCHITECTS **
ROBERT JACKSON	2425101	01/30/2024	4,000.00	DUBOIS ACADEMY	1912170	0322	310K	SERVICE, PROFESSIONAL **
SJN DATA CENTER LLC	2425135	01/30/2024	736.73	DUBOIS ACADEMY	1911147	0734	EXPXA	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-210000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
THE LANG COMPANY	2425863	02/02/2024	362.25	DUBOIS ACADEMY	1911918	0650	900XA	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2425455	01/31/2024	2,000.00	DUBOIS ACADEMY	1911147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2425455	01/31/2024	1,000.00	DUBOIS ACADEMY	1911147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2426817	02/09/2024	725.00	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2426817	02/09/2024	32.63	DUBOIS ACADEMY	1912828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
22	FY	2024	58,391.09					
AGIREPAIR INC	2425141	01/30/2024	59.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2425141	01/30/2024	20.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2425038	01/29/2024	89.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2425139	01/30/2024	299.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2426280	02/06/2024	167.00	DUNN ELEMENTARY SCHOOL	1562013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2426280	02/06/2024	430.00	DUNN ELEMENTARY SCHOOL	1562013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CASCADE SCHOOL SUPPLIES	2424565	01/25/2024	23.00	DUNN ELEMENTARY SCHOOL	1561118	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	2426858	02/09/2024	1,195.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2424502	01/25/2024	5.08	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2424502	01/25/2024	5.08	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2424502	01/25/2024	5.08	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2424502	01/25/2024	54.30	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2424502	01/25/2024	4.29	DUNN ELEMENTARY SCHOOL	1561124	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

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COMPLETE PRINTER SOURCE	2424502	01/25/2024	15.56	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424502	01/25/2024	2.52	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2424502	01/25/2024	25.58	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2424502	01/25/2024	0.70	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424502	01/25/2024	0.69	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424502	01/25/2024	8.59	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424502	01/25/2024	2.64	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2424502	01/25/2024	38.48	DUNN ELEMENTARY SCHOOL	1561121	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	2424502	01/25/2024	36.20	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2424502	01/25/2024	29.80	DUNN ELEMENTARY SCHOOL	1561121	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	2424502	01/25/2024	4.02	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424502	01/25/2024	17.18	DUNN ELEMENTARY SCHOOL	1561121	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	2424502	01/25/2024	22.89	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424502	01/25/2024	12.38	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM.
COMPLETE PRINTER SOURCE	2424502	01/25/2024	20.58	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	AMERICAN PAPER CONVERTERS VR #AMPARP0312N PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2424502	01/25/2024	19.44	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217
COMPLETE PRINTER SOURCE	2426740	02/09/2024	33.38	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2426740	02/09/2024	4.14	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
KURTZ BROS INC	2425365	01/31/2024	18.40	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2425365	01/31/2024	19.80	DUNN ELEMENTARY SCHOOL	1561124	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

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KURTZ BROS INC	2425365	01/31/2024	38.28	DUNN ELEMENTARY SCHOOL	1561124	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	2425365	01/31/2024	14.80	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2425365	01/31/2024	14.80	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2425365	01/31/2024	16.60	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2425365	01/31/2024	23.35	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425365	01/31/2024	23.35	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425365	01/31/2024	23.35	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425365	01/31/2024	23.35	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425365	01/31/2024	32.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
MILLER TRANSPORTATION	2425542	02/01/2024	590.00	DUNN ELEMENTARY SCHOOL	1562826	0679	713X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2424463	01/24/2024	30.00	DUNN ELEMENTARY SCHOOL	1561121	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	2424463	01/24/2024	45.15	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2424463	01/24/2024	6.10	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
PERMA BOUND	2424419	01/24/2024	3,000.00	DUNN ELEMENTARY SCHOOL	1561059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2424420	01/24/2024	3,532.98	DUNN ELEMENTARY SCHOOL	1562826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2425183	01/30/2024	145.68	DUNN ELEMENTARY SCHOOL	1562826	0679	739X7	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425183	01/30/2024	87.09	DUNN ELEMENTARY SCHOOL	1562826	0679	739X7	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426013	02/05/2024	10.42	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426013	02/05/2024	6.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426013	02/05/2024	5.60	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2426013	02/05/2024	4.70	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426013	02/05/2024	3.52	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2426013	02/05/2024	3.48	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2426013	02/05/2024	3.00	DUNN ELEMENTARY SCHOOL	1561124	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	2426013	02/05/2024	1.40	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397



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SCHOOL SPECIALTY LLC	2426013	02/05/2024	0.50	DUNN ELEMENTARY SCHOOL	1561124	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2426013	02/05/2024	15.80	DUNN ELEMENTARY SCHOOL	1561124	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
SCHOOL SPECIALTY LLC	2426013	02/05/2024	18.80	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426013	02/05/2024	21.97	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426013	02/05/2024	21.97	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426013	02/05/2024	83.40	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426013	02/05/2024	40.65	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426013	02/05/2024	24.41	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426013	02/05/2024	30.00	DUNN ELEMENTARY SCHOOL	1561121	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
SCHOOLHOUSE TECHNOLOGY	2425862	02/02/2024	110.00	DUNN ELEMENTARY SCHOOL	1562013	0734	162J	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
16	FY	2024	11,179.38					
KY SPEECH LANGUAGE HEARING AS:	2425614	02/01/2024	230.00	DUVALLE EDUCATION CENTER	DE11219	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2024	230.00					
COMPLETE PRINTER SOURCE	2424125	01/22/2024	1.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424125	01/22/2024	1.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424125	01/22/2024	3.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424125	01/22/2024	0.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.
COMPLETE PRINTER SOURCE	2424125	01/22/2024	8.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2424125	01/22/2024	19.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2424125	01/22/2024	3.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2424125	01/22/2024	22.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424266	01/23/2024	7.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2424266	01/23/2024	5.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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.

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COMPLETE PRINTER SOURCE	2424266	01/23/2024	4.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2424266	01/23/2024	4.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2424266	01/23/2024	4.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2424266	01/23/2024	2.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2424266	01/23/2024	3.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2424267	01/23/2024	59.60	DUVALLE EDUCATION PRESCHOOL	0702001	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	2424267	01/23/2024	33.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2424267	01/23/2024	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2424267	01/23/2024	11.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2424267	01/23/2024	25.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2424267	01/23/2024	17.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424949	01/29/2024	59.60	DUVALLE EDUCATION PRESCHOOL	0702001	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	2424949	01/29/2024	9.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2424949	01/29/2024	22.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2425434	01/31/2024	9.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2425434	01/31/2024	6.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2425434	01/31/2024	3.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2425434	01/31/2024	3.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE

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COMPLETE PRINTER SOURCE	2425434	01/31/2024	3.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2425434	01/31/2024	22.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2425435	01/31/2024	25.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2425568	02/01/2024	19.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2425568	02/01/2024	4.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2425568	02/01/2024	3.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2425568	02/01/2024	2.69	DUVALLE EDUCATION PRESCHOOL	0702001	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	2425568	02/01/2024	13.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2425568	02/01/2024	13.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2425569	02/01/2024	5.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2425569	02/01/2024	8.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2425569	02/01/2024	6.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2425569	02/01/2024	6.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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.
KAPLAN EARLY LEARNING CO	2425112	01/30/2024	30.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2425112	01/30/2024	30.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2425112	01/30/2024	25.46	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426409	02/07/2024	23.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426409	02/07/2024	23.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426409	02/07/2024	28.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426409	02/07/2024	22.91	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424225	01/23/2024	1.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2424225	01/23/2024	1.34	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2424225	01/23/2024	13.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2424225	01/23/2024	7.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424225	01/23/2024	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	2424695	01/25/2024	14.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424695	01/25/2024	16.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2425414	01/31/2024	14.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2425414	01/31/2024	16.00	DUVALLE EDUCATION PRESCHOOL	0702001	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 **
LAKESHORE LEARNING MATERIALS	2425062	01/29/2024	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425062	01/29/2024	23.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425062	01/29/2024	38.59	DUVALLE EDUCATION PRESCHOOL	0702001	0643	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	55.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	20.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	20.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425711	02/01/2024	8.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425712	02/01/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425713	02/01/2024	101.37	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425714	02/01/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425714	02/01/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425714	02/01/2024	26.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425714	02/01/2024	26.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425714	02/01/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425714	02/01/2024	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425714	02/01/2024	6.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425715	02/01/2024	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425715	02/01/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425715	02/01/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425715	02/01/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2425716	02/01/2024	39.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425716	02/01/2024	7.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2424455	01/24/2024	12.00	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	2424455	01/24/2024	6.00	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	2424455	01/24/2024	12.00	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	2426168	02/06/2024	10.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2426168	02/06/2024	6.00	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	2426168	02/06/2024	6.00	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	2426168	02/06/2024	6.00	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**
SCHOOL HEALTH CORPORATION	2426642	02/08/2024	728.91	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426642	02/08/2024	728.91	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426642	02/08/2024	143.82	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426642	02/08/2024	71.91	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426642	02/08/2024	49.41	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424739	01/26/2024	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2424739	01/26/2024	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2424739	01/26/2024	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2424739	01/26/2024	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2424739	01/26/2024	19.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2424739	01/26/2024	19.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2424739	01/26/2024	18.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2424739	01/26/2024	1.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2424739	01/26/2024	2.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2"
SCHOOL SPECIALTY LLC	2424740	01/26/2024	50.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PACON #P2426 VR#1398068 CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2424740	01/26/2024	6.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2426392	02/07/2024	18.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426392	02/07/2024	3.06	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2426392	02/07/2024	22.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2426392	02/07/2024	1.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2426913	02/09/2024	2.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2426913	02/09/2024	1.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2426913	02/09/2024	10.14	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	2426913	02/09/2024	8.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2426913	02/09/2024	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
27	FY	2024	3,507.14					
COMPLETE PRINTER SOURCE	2426537	02/08/2024	6.69	EARLY CHILDHOOD	EA12219	0610	135K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2426537	02/08/2024	25.58	EARLY CHILDHOOD	EA12219	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2426542	02/08/2024	7.80	EARLY CHILDHOOD	EA12784	0610	135K	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	2426542	02/08/2024	25.58	EARLY CHILDHOOD	EA12784	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2426542	02/08/2024	5.18	EARLY CHILDHOOD	EA12784	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
HEUSER HEARING AND LANGUAGE A	2424109	01/22/2024	100,000.00	EARLY CHILDHOOD	EA12006	0349	135K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2426578	02/08/2024	9.00	EARLY CHILDHOOD	EA12784	0610	135K	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2426578	02/08/2024	23.38	EARLY CHILDHOOD	EA12784	0610	135K	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	55.79	EARLY CHILDHOOD	EA12053	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	20.45	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	26.03	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	46.49	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	18.59	EARLY CHILDHOOD	EA12053	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	34.40	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	18.59	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	37.19	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	13.94	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	37.19	EARLY CHILDHOOD	EA12053	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	30.68	EARLY CHILDHOOD	EA12053	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	32.54	EARLY CHILDHOOD	EA12053	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	18.59	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	37.19	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	30.68	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	20.45	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	27.89	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	15.80	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	54.86	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	30.68	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	21.38	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	23.24	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	37.19	EARLY CHILDHOOD	EA12053	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	15.80	EARLY CHILDHOOD	EA12053	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	46.03	EARLY CHILDHOOD	EA12053	0643	135K	BOOK **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	18.59	EARLY CHILDHOOD	EA12053	0643	135K	BOOK **
LAKESHORE LEARNING MATERIALS	2426452	02/07/2024	18.55	EARLY CHILDHOOD	EA12053	0643	135K	BOOK **
LOWES COMPANIES INC	2425697	02/01/2024	426.80	EARLY CHILDHOOD	EA12784	0610	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425697	02/01/2024	20.00	EARLY CHILDHOOD	EA12784	0610	135K	SERVICE, DELIVERY CHARGE **
MANSON WESTERN LLC	2424063	01/22/2024	90.00	EARLY CHILDHOOD	EA12123	0646	135K	TEST**
MANSON WESTERN LLC	2424063	01/22/2024	10.00	EARLY CHILDHOOD	EA12123	0646	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2424646	01/25/2024	140.85	EARLY CHILDHOOD	EA12006	0739	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426385	02/07/2024	129.96	EARLY CHILDHOOD	EA12001	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426512	02/08/2024	12.10	EARLY CHILDHOOD	EA12219	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426512	02/08/2024	16.12	EARLY CHILDHOOD	EA12219	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2426666	02/08/2024	719.10	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426666	02/08/2024	143.82	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426666	02/08/2024	143.82	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424966	01/29/2024	316.75	EARLY CHILDHOOD	EA12740	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
12	FY	2024	103,284.45					
BENJAMIN LAWRENCE CARTER	2424709	01/26/2024	100.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
CDW LLC	2424092	01/22/2024	1,692.22	EASTERN HIGH SCHOOL	0072053	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CODEHS INC	2426139	02/05/2024	30,400.00	EASTERN HIGH SCHOOL	0072143	0650	106K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CODEHS INC	2426139	02/05/2024	7,000.00	EASTERN HIGH SCHOOL	0072143	0322	106K	TRAINING, WEB BASED **
CODEHS INC	2426139	02/05/2024	0.00	EASTERN HIGH SCHOOL	0072143	0322	106K	SERVICE, FEE **
CODEHS INC	2426139	02/05/2024	60,000.00	EASTERN HIGH SCHOOL	0072143	0650	106K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CODEHS INC	2426139	02/05/2024	10,500.00	EASTERN HIGH SCHOOL	0072143	0322	106K	TRAINING, WEB BASED **
COMPLETE PRINTER SOURCE	2424338	01/24/2024	20.70	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424338	01/24/2024	3.81	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2424338	01/24/2024	3.81	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2424338	01/24/2024	2.54	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2424338	01/24/2024	2.54	EASTERN HIGH SCHOOL	0071077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2424338	01/24/2024	3.90	EASTERN HIGH SCHOOL	0071077	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	2424338	01/24/2024	17.18	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424947	01/29/2024	7.99	EASTERN HIGH SCHOOL	0071059	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	2424947	01/29/2024	12.94	EASTERN HIGH SCHOOL	0071059	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	2424947	01/29/2024	6.30	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2426336	02/07/2024	20.80	EASTERN HIGH SCHOOL	0071121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2426336	02/07/2024	63.20	EASTERN HIGH SCHOOL	0071121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
MILLER TRANSPORTATION	2424828	01/26/2024	590.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426633	02/08/2024	380.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2425579	02/01/2024	18.53	EASTERN HIGH SCHOOL	0071077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2425579	02/01/2024	9.00	EASTERN HIGH SCHOOL	0071077	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	2426360	02/07/2024	63.42	EASTERN HIGH SCHOOL	0071121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2426864	02/09/2024	26.16	EASTERN HIGH SCHOOL	0071121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2426109	02/05/2024	28.77	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426109	02/05/2024	17.78	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426109	02/05/2024	8.72	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426109	02/05/2024	4.96	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426634	02/08/2024	346.63	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426806	02/09/2024	13.64	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426806	02/09/2024	9.17	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426806	02/09/2024	37.86	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424730	01/26/2024	29.90	EASTERN HIGH SCHOOL	0071077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425242	01/30/2024	40.22	EASTERN HIGH SCHOOL	0071077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2425803	02/02/2024	246.19	EASTERN HIGH SCHOOL	0071118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
17	FY	2024	111,728.88					
AGIREPAIR INC	2425140	01/30/2024	5,310.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2425140	01/30/2024	1,800.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2424279	01/23/2024	8,010.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2424477	01/24/2024	658.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2425131	01/30/2024	26,460.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2425874	02/02/2024	1,998.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2425874	02/02/2024	358.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2426849	02/09/2024	23,137.65	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425442	01/31/2024	13.58	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2425442	01/31/2024	284.28	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	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	2425442	01/31/2024	129.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	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	2425442	01/31/2024	23.90	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	7.99	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	14.39	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	5.51	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	7.99	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	10.39	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	7.99	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	7.99	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	7.99	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	3.99	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	6.39	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	6.39	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425576	02/01/2024	6.39	ECHO TRAIL MIDDLE SCHOOL	2551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426572	02/08/2024	162.54	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2424175	01/23/2024	2,059.92	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424175	01/23/2024	20.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2426794	02/09/2024	79.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426794	02/09/2024	20.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2424383	01/24/2024	1,475.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2426436	02/07/2024	6,481.89	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
RAYMOND WEAVER	2424659	01/25/2024	40.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2424659	01/25/2024	55.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2424659	01/25/2024	56.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	METHOD BOOKS (8296) **
RAYMOND WEAVER	2424659	01/25/2024	80.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	METHOD BOOKS (8296) **
SCHOOL SPECIALTY LLC	2425653	02/01/2024	8.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2425653	02/01/2024	15.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2425653	02/01/2024	8.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2425653	02/01/2024	15.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2425965	02/05/2024	37.47	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2426421	02/07/2024	1,314.27	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2426421	02/07/2024	2,793.78	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2426423	02/07/2024	2,794.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
U S POSTAL SERVICE	2424631	01/25/2024	1,496.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WEVIDEO INC	2424248	01/23/2024	374.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
20	FY	2024	87,665.88					
COMPLETE PRINTER SOURCE	2424844	01/26/2024	3.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2424844	01/26/2024	3.32	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2424844	01/26/2024	2.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2424844	01/26/2024	19.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
DUPLICATOR SALES AND SERVICE IN	2424301	01/23/2024	107.55	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2426942	02/09/2024	64.70	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2425402	01/31/2024	333.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LEXIA LEARNING SYSTEMS LLC	2426712	02/08/2024	2,333.45	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2426712	02/08/2024	26,200.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2425302	01/30/2024	2,063.62	EISENHOWER ELEMENTARY SCHOOL	1311077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
SCHOOL SPECIALTY LLC	2425518	01/31/2024	72.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2425825	02/02/2024	163.86	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310J	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2425877	02/02/2024	736.73	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310J	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	2426122	02/05/2024	163.86	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
10	FY	2024	32,268.56					
A TO Z BOOKS LLC	2426682	02/08/2024	2,170.00	ELEM & SECONDARY ACADEMICS	CA12053	0643	401J4	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2424687	01/25/2024	15.21	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2424687	01/25/2024	13.76	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2424687	01/25/2024	17.95	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2424687	01/25/2024	17.95	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2424687	01/25/2024	17.95	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2424687	01/25/2024	7.18	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
DUPLICATOR SALES AND SERVICE IN	2424833	01/26/2024	81.54	ELEM & SECONDARY ACADEMICS	CA11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2424833	01/26/2024	12.86	ELEM & SECONDARY ACADEMICS	CA11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2424833	01/26/2024	198.47	ELEM & SECONDARY ACADEMICS	CA11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
HILLYARD KENTUCKY	2424573	01/25/2024	64.70	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2424636	01/25/2024	172.38	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	523.10	ELEM & SECONDARY ACADEMICS	CA11214	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	634.50	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	5.90	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	6.40	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	92.95	ELEM & SECONDARY ACADEMICS	CA11214	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	146.20	ELEM & SECONDARY ACADEMICS	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	435.58	ELEM & SECONDARY ACADEMICS	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	6.24	ELEM & SECONDARY ACADEMICS	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425532	01/31/2024	9.98	ELEM & SECONDARY ACADEMICS	CA11214	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
UNIVERSITY OF LOUISVILLE	2424493	01/24/2024	103.96	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
UNIVERSITY OF LOUISVILLE	2424493	01/24/2024	79.96	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
UNIVERSITY OF LOUISVILLE	2424493	01/24/2024	53.75	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
UNIVERSITY OF LOUISVILLE	2424493	01/24/2024	106.50	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
UNIVERSITY OF LOUISVILLE	2424493	01/24/2024	35.50	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
UNIVERSITY OF LOUISVILLE	2424493	01/24/2024	43.95	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, CATERING **
UNIVERSITY OF LOUISVILLE	2424493	01/24/2024	84.72	ELEM & SECONDARY ACADEMICS	CA11052	0616	900XQ	SERVICE, FEE **
7	FY	2024	5,159.14					
KURTZ BROS INC	2426622	02/08/2024	8.00	ELEM ZONE 2	TW11052	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	2426622	02/08/2024	8.00	ELEM ZONE 2	TW11052	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	2426622	02/08/2024	8.00	ELEM ZONE 2	TW11052	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	2426622	02/08/2024	16.00	ELEM ZONE 2	TW11052	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	2426622	02/08/2024	16.00	ELEM ZONE 2	TW11052	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 **
OFFICE THREE SIXTY INC	2426478	02/07/2024	20.23	ELEM ZONE 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426478	02/07/2024	8.43	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426478	02/07/2024	98.76	ELEM ZONE 2	TW11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PANERA BREAD COMPANY	2426303	02/06/2024	15.96	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2426303	02/06/2024	37.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2426303	02/06/2024	42.38	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
3	FY	2024	279.45					
OFFICE THREE SIXTY INC	2426478	02/07/2024	168.06	ELEM ZONE1	ON11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426478	02/07/2024	108.52	ELEM ZONE1	ON11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426478	02/07/2024	108.52	ELEM ZONE1	ON11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	385.10					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
95 PERCENT HOLD CO LP	2425495	01/31/2024	285.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK **
95 PERCENT HOLD CO LP	2425495	01/31/2024	65.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK **
95 PERCENT HOLD CO LP	2425495	01/31/2024	35.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2424424	01/24/2024	35.94	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2424685	01/25/2024	50.07	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2426534	02/08/2024	230.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
GRAINGER	2426766	02/09/2024	324.02	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2426766	02/09/2024	149.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2426334	02/07/2024	392.12	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2426334	02/07/2024	232.77	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2426758	02/09/2024	515.90	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2426758	02/09/2024	23.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
JCTC FOUNDATION	2426129	02/05/2024	400.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KONA ICE ETOWN	2426245	02/06/2024	360.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2425373	01/31/2024	25.08	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425373	01/31/2024	25.08	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425373	01/31/2024	31.35	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425373	01/31/2024	12.54	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425373	01/31/2024	18.81	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426372	02/07/2024	37.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
NATIONAL ART & SCHOOL SUPPLIES	2424159	01/22/2024	75.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2424159	01/22/2024	23.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
OFFICE THREE SIXTY INC	2424597	01/25/2024	118.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2425893	02/02/2024	116.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL SPECIALTY LLC	2425143	01/30/2024	40.22	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2425144	01/30/2024	34.22	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425144	01/30/2024	39.96	ENGELHARD ELEMENTARY SCHOOL	2401077	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	2425164	01/30/2024	20.40	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2425164	01/30/2024	6.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2425186	01/30/2024	32.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SPHERO INC	2425464	01/31/2024	267.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	1,299.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	279.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	1,500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	75.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	75.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	75.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	75.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	125.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	75.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	720.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	540.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	40.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	40.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	3,178.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425464	01/31/2024	825.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0610	054K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE TP EXPERIENCE	2426146	02/05/2024	915.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SERVICE, CATERING **
THETA OMEGA INC	2426130	02/05/2024	250.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF LOUISVILLE	2426330	02/07/2024	125.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
VALU DISCOUNT INC	2426413	02/07/2024	900.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2426413	02/07/2024	100.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
23	FY	2024	15,235.66					
SHEDRICK JOSEPH JONES JR	2425089	01/30/2024	4,000.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
1	FY	2024	4,000.00					
ALL ABOUT TRAVEL LLC	2426305	02/06/2024	3,125.95	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2424856	01/26/2024	86.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2424130	01/22/2024	5,685.75	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2425110	01/30/2024	8,489.25	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2426167	02/06/2024	7.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426167	02/06/2024	26.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426167	02/06/2024	11.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094K	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2426884	02/09/2024	8.59	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2426884	02/09/2024	2.69	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2426884	02/09/2024	4.39	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2426884	02/09/2024	13.58	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2426884	02/09/2024	2.88	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2426884	02/09/2024	34.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2426884	02/09/2024	1.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2426884	02/09/2024	11.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426884	02/09/2024	3.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
EDELSON AND ASSOCIATES PSC	2424825	01/26/2024	1,650.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, PROFESSIONAL **
KENTUCKY DANCE COUNCIL INC	2425806	02/02/2024	7,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130K	DVD/COMPACT DISC/VHS TAPE **
KENTUCKY DANCE COUNCIL INC	2425806	02/02/2024	7,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130K	DVD/COMPACT DISC/VHS TAPE **
KENTUCKY DANCE COUNCIL INC	2425806	02/02/2024	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130K	DVD/COMPACT DISC/VHS TAPE **
KENTUCKY STATE TREASURER	2424113	01/22/2024	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
KURTZ BROS INC	2424234	01/23/2024	875.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424234	01/23/2024	875.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424234	01/23/2024	875.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424234	01/23/2024	1,116.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424235	01/23/2024	875.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424235	01/23/2024	875.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424235	01/23/2024	875.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424235	01/23/2024	1,116.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	613.61	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	929.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	1,162.27	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	1,046.02	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	650.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	325.27	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	278.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	302.02	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425066	01/29/2024	860.02	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	613.61	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	929.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	1,162.27	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	1,046.02	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	650.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	325.27	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	278.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	302.02	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425067	01/29/2024	860.02	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEARNING A-Z COMPANY	2425727	02/01/2024	1,058.55	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LRP PUBLICATIONS	2424114	01/22/2024	205,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094K	TRAINING, WEB BASED **
MACKIN BOOK COMPANY	2424823	01/26/2024	240.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337JA	BOOK, PUBLISHERS BINDING (8204) **
MUNSON BUSINESS INTERIORS	2425304	01/30/2024	764.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
OFFICE THREE SIXTY INC	2426796	02/09/2024	237.02	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426797	02/09/2024	70.68	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426807	02/09/2024	60.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OMEGA LABS INC	2425024	01/29/2024	320.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OMEGA LABS INC	2425024	01/29/2024	800.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PENGUIN RANDOM HOUSE LLC	2425107	01/30/2024	26.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
REALLY GOOD STUFF INC	2424362	01/24/2024	52.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2424362	01/24/2024	875.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SALESFORCE INC	2424150	01/22/2024	1,863.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SALESFORCE INC	2424150	01/22/2024	8,707.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2425325	01/30/2024	141.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425325	01/30/2024	160.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425325	01/30/2024	463.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425325	01/30/2024	1,075.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425325	01/30/2024	304.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2425326	01/30/2024	141.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425326	01/30/2024	160.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425326	01/30/2024	463.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425326	01/30/2024	1,075.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425326	01/30/2024	304.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
THE LANG COMPANY	2425465	01/31/2024	155.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0432	900XS	SERVICE, REPAIR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE WATERFRONT BEACH RESORT	2426714	02/08/2024	4,154.73	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SERVICE, HOTEL ACCOMMODATIONS **
THE WATERFRONT BEACH RESORT	2426714	02/08/2024	1,383.78	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SERVICE, HOTEL ACCOMMODATIONS **
THE WATERFRONT BEACH RESORT	2426714	02/08/2024	1,296.06	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SERVICE, HOTEL ACCOMMODATIONS **
VARSITY BRANDS HOLDING CO INC	2424517	01/25/2024	479.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424517	01/25/2024	27.58	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2426152	02/05/2024	479.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2426152	02/05/2024	27.58	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
30	FY	2024	287,357.32					
ALTERNATIVE ELECTRICAL SERVICE	2424814	01/26/2024	1,342.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XK	SERVICE, CONTRACTOR - ELECTRIC **
ARROW ELECTRIC CO INC	2425511	01/31/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2425511	01/31/2024	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2425511	01/31/2024	598.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2425511	01/31/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
COMFORT SYSTEMS USA (KENTUCKY	2425419	01/31/2024	108,486.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SERVICE, CONTRACTOR - GENERAL **
DEER PARK ROOFING LLC	2424450	01/24/2024	25,328.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2424799	01/26/2024	512,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XK	SERVICE, CONTRACTOR - GENERAL **
ENVIRONMENTAL HEALTH MANAGEM	2426005	02/05/2024	757.50	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, FEE **
ENVIRONMENTAL CONCERNS INC	2424452	01/24/2024	4,441.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XJ	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2424812	01/26/2024	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XK	SERVICE, ARCHITECTS **
GC CONTRACTING LLC	2424805	01/26/2024	18,179.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
HERC RENTALS INC	2425699	02/01/2024	8,352.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2425699	02/01/2024	57.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2425699	02/01/2024	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES AND SCOTT FENCE INC	2426134	02/05/2024	10,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LOUISVILLE DEFENDER NEWSPAPER	2426825	02/09/2024	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XK	SERVICE, ADVERTISING **
LYNN IMAGING	2425504	01/31/2024	151.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	910XI	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2426178	02/06/2024	301.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2426179	02/06/2024	376.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARTIN FLOORING CO	2424808	01/26/2024	163,690.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XJ	SERVICE, CONTRACTOR - GENERAL **
MARTIN FLOORING CO	2426325	02/07/2024	14,128.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SERVICE, PROFESSIONAL **
MCCULLOCH ASSOCIATES ARCHITEC	2424811	01/26/2024	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XK	SERVICE, ARCHITECTS **
MINDEL SCOTT & ASSOCIATES INC	2424449	01/24/2024	19,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XK	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MORTON SALT INC	2424249	01/23/2024	63,847.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SALT, ROAD GRADE MORTON SALT, INC. VR # F140020000Z
OATES FLAG COMPANY INC	2426326	02/07/2024	3,942.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, FEE **
OMNI COMMERCIAL LLC	2424804	01/26/2024	1,475.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XJ	SERVICE, CONTRACTOR - GENERAL **
PATTON UNLIMITED INC	2426324	02/07/2024	1,261.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2426324	02/07/2024	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2426324	02/07/2024	386.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PICKETT AND ASSOCIATES ARCHITEC	2424801	01/26/2024	2,821.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XJ	SERVICE, ARCHITECTS **
PJJAM ENTERPRISES INC	2425514	01/31/2024	36,025.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
PLAYCORE WISCONSIN INC	2426383	02/07/2024	4,444.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND **
PLAYCORE WISCONSIN INC	2426383	02/07/2024	3.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND **
PLAYCORE WISCONSIN INC	2426383	02/07/2024	67.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND **
PLAYCORE WISCONSIN INC	2426383	02/07/2024	538.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2425804	02/05/2024	745.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER **
PLUMBERS SUPPLY COMPANY	2425867	02/05/2024	800.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ROMAC INC	2424131	01/22/2024	4,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
SABAK WILSON & LINGO INC	2424448	01/24/2024	18,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XK	SERVICE, FEE **
SCHMIDT ASSOCIATES INC	2424803	01/26/2024	26,925.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XK	SERVICE, ARCHITECTS **
SCHNELL CONTRACTORS INC	2424815	01/26/2024	45,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SCHNELL CONTRACTORS INC	2424815	01/26/2024	12,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SCHNELL CONTRACTORS INC	2426823	02/09/2024	7,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SCHNELL CONTRACTORS INC	2426823	02/09/2024	14,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
STUDIO KREMER ARCHITECTS	2424813	01/26/2024	21,038.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, ARCHITECTS **
THE STATE GROUP INDUSTRIAL USA I	2426844	02/09/2024	248.33	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	EQUIPMENT & PARTS, FIRE PROTECTION **
TONY KLEYER ARCHITECT PSC	2424802	01/26/2024	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XK	SERVICE, ARCHITECTS **
TRANE U S INC	2424308	01/24/2024	217,284.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 165 TONS VOLTAGE 208/230/60/3 REFRIGERANT: R-134A. TRANE VR #ACRB165
TRANE U S INC	2424308	01/24/2024	7,238.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	CHILLERS, MISC
TRANE U S INC	2424309	01/24/2024	207,855.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW, COOLING CAPACITY OF 150 TONS VOLTAGE 208/230/60/3 REFRIGERANT: R-134A. TRANE VR #ACRB150
TRANE U S INC	2424309	01/24/2024	7,263.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XK	CHILLERS, MISC
WPC COMPANY INC	2424800	01/26/2024	426,697.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, CONTRACTOR - GENERAL **
39	FY	2024	2,055,577.57					
COURIER JOURNAL	2424807	01/26/2024	515.84	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2424613	01/25/2024	49.25	FACILITY PLANNING	FA11108	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	565.09					
OFFICE THREE SIXTY INC	2426358	02/07/2024	66.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	66.77					
AGILE SPORTS TECHNOLOGIES	2424273	01/23/2024	8,000.00	FAIRDALE HIGH SCHOOL	0571118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUEGRASS LAWN AND GARDEN	2426773	02/09/2024	155.79	FAIRDALE HIGH SCHOOL	0572890	0697	106K	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	2426773	02/09/2024	25.00	FAIRDALE HIGH SCHOOL	0572890	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DYNAMISM INC	2424328	01/24/2024	7,884.00	FAIRDALE HIGH SCHOOL	0572143	0734	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
HORD LANDSCAPING AND LAWN CAI	2425730	02/02/2024	690.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, LAWNCARE **
LOUISVILLE WATER COMPANY	2424447	01/24/2024	10,734.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2425347	01/31/2024	57.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NOCTI	2424865	01/26/2024	600.00	FAIRDALE HIGH SCHOOL	0572138	0646	106K	TEST**
NU IDEA SCHOOL SUPPLY FURNITURI	2426434	02/07/2024	4,470.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NU IDEA SCHOOL SUPPLY FURNITURI	2426434	02/07/2024	7,890.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2426348	02/07/2024	186.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426348	02/07/2024	465.04	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RIVER CITY PRINTED PRODUCTS	2426304	02/06/2024	148.50	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426304	02/06/2024	222.75	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426304	02/06/2024	148.50	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426304	02/06/2024	148.50	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426304	02/06/2024	84.25	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2426304	02/06/2024	89.25	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY LLC	2425245	01/30/2024	60.40	FAIRDALE HIGH SCHOOL	0571118	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	2425654	02/01/2024	13.60	FAIRDALE HIGH SCHOOL	0572826	0679	712X	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	2425654	02/01/2024	112.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2426909	02/09/2024	160.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SJN DATA CENTER LLC	2425885	02/02/2024	112,128.46	FAIRDALE HIGH SCHOOL	0572170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPHERO INC	2424866	01/26/2024	200.00	FAIRDALE HIGH SCHOOL	0572143	0643	106K	BOOK **
SPHERO INC	2424866	01/26/2024	1,116.00	FAIRDALE HIGH SCHOOL	0572143	0734	106K	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2424866	01/26/2024	1,670.00	FAIRDALE HIGH SCHOOL	0572143	0734	106K	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2424866	01/26/2024	5,998.00	FAIRDALE HIGH SCHOOL	0572143	0734	106K	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2424866	01/26/2024	112.20	FAIRDALE HIGH SCHOOL	0572143	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDENT AIR RIFLE PROGRAM	2426332	02/07/2024	384.00	FAIRDALE HIGH SCHOOL	0572889	0610	106K	SUPPLIES, MISCELLANEOUS TEACHING **
STUDENT AIR RIFLE PROGRAM	2426332	02/07/2024	791.53	FAIRDALE HIGH SCHOOL	0572889	0610	106K	SUPPLIES, MISCELLANEOUS TEACHING **
STUDENT AIR RIFLE PROGRAM	2426332	02/07/2024	265.52	FAIRDALE HIGH SCHOOL	0572889	0610	106K	SUPPLIES, MISCELLANEOUS TEACHING **
STUDENT AIR RIFLE PROGRAM	2426332	02/07/2024	881.25	FAIRDALE HIGH SCHOOL	0572889	0610	106K	SUPPLIES, MISCELLANEOUS TEACHING **
STUDENT AIR RIFLE PROGRAM	2426332	02/07/2024	70.53	FAIRDALE HIGH SCHOOL	0572889	0610	106K	SUPPLIES, MISCELLANEOUS TEACHING **
STUDENT AIR RIFLE PROGRAM	2426332	02/07/2024	48.00	FAIRDALE HIGH SCHOOL	0572889	0610	106K	SUPPLIES, MISCELLANEOUS TEACHING **
16	FY	2024	166,010.87					
ACCO BRANDS CORPORATION	2426323	02/07/2024	424.00	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
AGIREPAIR INC	2426862	02/09/2024	118.00	FARMER ELEMENTARY	2121121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2426862	02/09/2024	40.00	FARMER ELEMENTARY	2121121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2426857	02/09/2024	598.00	FARMER ELEMENTARY	2121121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2424845	01/26/2024	19.25	FARMER ELEMENTARY	2121118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2424845	01/26/2024	13.80	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426526	02/08/2024	79.56	FARMER ELEMENTARY	2121118	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	2426526	02/08/2024	96.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
NATIONAL ART & SCHOOL SUPPLIES	2426226	02/06/2024	77.40	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SCHOOL SPECIALTY LLC	2425158	01/30/2024	147.83	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425158	01/30/2024	17.02	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425158	01/30/2024	307.58	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425158	01/30/2024	409.10	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	53.43	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	17.81	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	200.62	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	35.62	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	53.43	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	53.43	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	10.55	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	10.55	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	4.49	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	10.55	FARMER ELEMENTARY	2122826	0679	761X	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	2425159	01/30/2024	32.33	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	39.50	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	19.79	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	19.79	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425159	01/30/2024	19.79	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425160	01/30/2024	22.10	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2425160	01/30/2024	22.10	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2426428	02/07/2024	79.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
10	FY	2024	3,052.42					
A PLUS SIGNS AND SCREEN PRINTINC	2426812	02/09/2024	540.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SHIRT **
CARMICHAELS BOOKSTORE LLC	2426493	02/08/2024	46.20	FARNSLEY MIDDLE SCHOOL	0491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
OFFICE THREE SIXTY INC	2426070	02/05/2024	80.56	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426070	02/05/2024	83.68	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL AGENCY INC	2425154	01/30/2024	285.00	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	SERVICE, TRAVEL AGENCY **
SCHOLASTIC INC	2426088	02/05/2024	479.20	FARNSLEY MIDDLE SCHOOL	0491059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2426088	02/05/2024	479.20	FARNSLEY MIDDLE SCHOOL	0491059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2426088	02/05/2024	479.20	FARNSLEY MIDDLE SCHOOL	0491059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2426088	02/05/2024	143.76	FARNSLEY MIDDLE SCHOOL	0491059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPOT A POTI LLC	2425170	01/30/2024	25.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
6	FY	2024	2,641.80					
ADVENTURE PROMOTIONS LLC	2424149	01/22/2024	351.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2426736	02/09/2024	8.59	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WUAU80211.
COMPLETE PRINTER SOURCE	2426736	02/09/2024	51.54	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2426736	02/09/2024	17.18	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2426736	02/09/2024	20.86	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2426736	02/09/2024	25.34	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2426736	02/09/2024	13.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426736	02/09/2024	24.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
KURTZ BROS INC	2426885	02/09/2024	8.40	FERN CREEK ELEMENTARY SCHOOL	0111077	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	2426885	02/09/2024	16.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LOWES COMPANIES INC	2425868	02/02/2024	50.81	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425868	02/02/2024	41.84	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425868	02/02/2024	20.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2425196	01/30/2024	187.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2426743	02/09/2024	36.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2426743	02/09/2024	36.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
OTC BRANDS INC	2426724	02/08/2024	56.98	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426724	02/08/2024	37.95	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426724	02/08/2024	47.45	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426724	02/08/2024	56.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426724	02/08/2024	47.45	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426724	02/08/2024	47.45	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426724	02/08/2024	21.83	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426724	02/08/2024	14.23	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426903	02/09/2024	9.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2426903	02/09/2024	13.20	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2426903	02/09/2024	11.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426903	02/09/2024	18.80	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
8	FY	2024	1,293.18					
BRIAN L SEGER	2424202	01/23/2024	60.40	FERN CREEK HIGH SCHOOL	0121087	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**
BRIAN L SEGER	2424202	01/23/2024	66.45	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
CDW LLC	2426097	02/05/2024	620.54	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424121	01/22/2024	114.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.

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COMPLETE PRINTER SOURCE	2425565	02/01/2024	134.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2425565	02/01/2024	61.10	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2425565	02/01/2024	38.00	FERN CREEK HIGH SCHOOL	0121121	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	2425565	02/01/2024	16.69	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2425565	02/01/2024	7.70	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2425565	02/01/2024	23.69	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2425565	02/01/2024	15.68	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2425565	02/01/2024	7.18	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2425565	02/01/2024	85.78	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2425565	02/01/2024	79.58	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2425565	02/01/2024	12.79	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425565	02/01/2024	9.34	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2425565	02/01/2024	135.48	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425565	02/01/2024	71.92	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2425565	02/01/2024	40.90	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2425565	02/01/2024	28.95	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2425565	02/01/2024	17.18	FERN CREEK HIGH SCHOOL	0121121	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	2425565	02/01/2024	5.36	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	2425565	02/01/2024	79.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2425565	02/01/2024	13.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425565	02/01/2024	104.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2425565	02/01/2024	104.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2425565	02/01/2024	20.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2425565	02/01/2024	44.99	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2425565	02/01/2024	47.94	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. PACON VR# PAC63200
COMPLETE PRINTER SOURCE	2425565	02/01/2024	37.89	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROL, 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2425565	02/01/2024	47.94	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. PACON. VR# PAC63100
COMPLETE PRINTER SOURCE	2425565	02/01/2024	46.61	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. PACON #VR PAC 63260
COMPLETE PRINTER SOURCE	2425565	02/01/2024	38.89	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2425565	02/01/2024	32.23	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2425565	02/01/2024	47.94	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. PACON. VR# PAC63080
COMPLETE PRINTER SOURCE	2426607	02/08/2024	40.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2426607	02/08/2024	3.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426607	02/08/2024	41.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2426607	02/08/2024	52.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2426607	02/08/2024	52.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
EL DORADO TRADING GROUP INC	2425564	02/01/2024	365.37	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE
HILLYARD KENTUCKY	2425934	02/05/2024	78.36	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2425934	02/05/2024	129.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2425632	02/01/2024	95.70	FERN CREEK HIGH SCHOOL	0121121	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	2425632	02/01/2024	74.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
MCKESSON MEDICAL SURGICAL GOV	2425331	01/30/2024	57.02	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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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>
MILLER TRANSPORTATION	2426411	02/07/2024	1,500.00	FERN CREEK HIGH SCHOOL	0122164	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2425580	02/01/2024	86.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2425580	02/01/2024	61.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2425580	02/01/2024	39.28	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2425580	02/01/2024	28.20	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2425580	02/01/2024	9.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2425580	02/01/2024	30.94	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
SCHOOL SPECIALTY LLC	2426397	02/07/2024	50.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2426397	02/07/2024	68.44	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2426397	02/07/2024	4.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2426397	02/07/2024	36.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2426397	02/07/2024	239.04	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2426397	02/07/2024	20.11	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
VALU DISCOUNT INC	2424471	01/24/2024	4.25	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	11.99	FERN CREEK HIGH SCHOOL	0122170	0617	087J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	10.47	FERN CREEK HIGH SCHOOL	0122170	0617	087J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	8.25	FERN CREEK HIGH SCHOOL	0122170	0617	087J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	4.25	FERN CREEK HIGH SCHOOL	0122170	0617	087J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	14.99	FERN CREEK HIGH SCHOOL	0122170	0617	087J	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	13.58	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	6.49	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	1.99	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	2.50	FERN CREEK HIGH SCHOOL	0122170	0617	087J	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	2424471	01/24/2024	7.14	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	6.99	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	35.88	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	15.98	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	134.70	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	14.07	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	4.98	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	7.98	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	16.17	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	11.97	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	20.97	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	11.97	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	15.58	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	9.98	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	5.96	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	5.94	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	19.90	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	11.94	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424471	01/24/2024	4.29	FERN CREEK HIGH SCHOOL	0122170	0617	087J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
13	FY	2024	5,941.79					
COMPLETE PRINTER SOURCE	2426211	02/06/2024	35.12	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2426211	02/06/2024	32.28	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
DEMCO INC	2426668	02/08/2024	124.60	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426668	02/08/2024	18.84	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426668	02/08/2024	12.87	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426668	02/08/2024	12.87	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2426668	02/08/2024	9.42	FIELD ELEMENTARY SCHOOL	2501059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2426730	02/08/2024	475.00	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2425374	01/31/2024	28.71	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2425374	01/31/2024	19.53	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425374	01/31/2024	93.80	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426602	02/08/2024	19.04	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426602	02/08/2024	83.93	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426602	02/08/2024	85.28	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2426602	02/08/2024	22.20	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426603	02/08/2024	4.86	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426603	02/08/2024	33.81	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426603	02/08/2024	44.10	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426603	02/08/2024	55.86	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426603	02/08/2024	41.96	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426603	02/08/2024	22.20	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426604	02/08/2024	43.26	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426116	02/05/2024	37.19	FIELD ELEMENTARY SCHOOL	2501124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426116	02/05/2024	167.39	FIELD ELEMENTARY SCHOOL	2501124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426116	02/05/2024	37.19	FIELD ELEMENTARY SCHOOL	2501124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2426231	02/06/2024	32.25	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	4,945.05	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	0.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	0.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	0.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	0.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	0.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	0.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	0.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2424278	01/23/2024	250.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2426547	02/08/2024	71.10	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2425145	01/30/2024	17.22	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425145	01/30/2024	17.85	FIELD ELEMENTARY SCHOOL	2501121	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425145	01/30/2024	17.28	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425964	02/05/2024	295.93	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425964	02/05/2024	52.40	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425964	02/05/2024	34.51	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TAYLOR MOTORS INC	2424670	01/25/2024	1,235.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
VINCENNES ELECTRONICS INC	2426647	02/08/2024	270.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
15	FY	2024	8,799.90					
BLUEGRASS RECREATION SALES & IN	2426295	02/06/2024	59,829.25	FOSTER TRADITIONAL ACADEMY	2701195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2426295	02/06/2024	32,614.00	FOSTER TRADITIONAL ACADEMY	2701195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2426295	02/06/2024	3,250.00	FOSTER TRADITIONAL ACADEMY	2701195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2426295	02/06/2024	6,930.00	FOSTER TRADITIONAL ACADEMY	2701195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2426054	02/05/2024	167.72	FOSTER TRADITIONAL ACADEMY	2702104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2426054	02/05/2024	251.37	FOSTER TRADITIONAL ACADEMY	2702104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2426054	02/05/2024	244.65	FOSTER TRADITIONAL ACADEMY	2702104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2426054	02/05/2024	293.51	FOSTER TRADITIONAL ACADEMY	2702104	0643	125K	BOOK, PAPERBACK (8204) **
GC CONTRACTING LLC	2424805	01/26/2024	16,849.31	FOSTER TRADITIONAL ACADEMY	2703611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
JERALD HENRY SMITH	2424322	01/24/2024	1,500.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2425233	01/30/2024	166.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
MILLER TRANSPORTATION	2424853	01/26/2024	2,025.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OTC BRANDS INC	2426057	02/05/2024	13.29	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426057	02/05/2024	113.96	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426057	02/05/2024	17.09	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PEACE EDUCATION PROGRAM	2426265	02/06/2024	1,200.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2426265	02/06/2024	200.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
U S POSTAL SERVICE	2426328	02/07/2024	340.00	FOSTER TRADITIONAL ACADEMY	2701077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIQUE ESSENTIALS	2425093	01/30/2024	375.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, FEE **
10	FY	2024	126,380.65					
CENTRAL CREATIVITY LLC	2425199	01/30/2024	11,250.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
CENTRAL CREATIVITY LLC	2425199	01/30/2024	11,250.00	FRAYSER ELEMENTARY SCHOOL	2902170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
CENTRAL CREATIVITY LLC	2425199	01/30/2024	4,000.00	FRAYSER ELEMENTARY SCHOOL	2902170	0349	473GG	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2425199	01/30/2024	4,000.00	FRAYSER ELEMENTARY SCHOOL	2902170	0349	473GG	SERVICE, PROFESSIONAL **
CENTRAL CREATIVITY LLC	2425199	01/30/2024	2,250.00	FRAYSER ELEMENTARY SCHOOL	2902170	0349	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2425279	01/30/2024	8.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2425279	01/30/2024	12.79	FRAYSER ELEMENTARY SCHOOL	2901118	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	2425279	01/30/2024	22.58	FRAYSER ELEMENTARY SCHOOL	2901118	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	2425279	01/30/2024	8.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2425279	01/30/2024	8.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2425279	01/30/2024	28.80	FRAYSER ELEMENTARY SCHOOL	2901118	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	2425279	01/30/2024	22.89	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2425279	01/30/2024	13.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2425279	01/30/2024	54.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425279	01/30/2024	18.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2425279	01/30/2024	3.59	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2425279	01/30/2024	8.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2425279	01/30/2024	38.48	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
LOUISVILLE JEFFERSON CO METRO C	2426593	02/08/2024	375.00	FRAYSER ELEMENTARY SCHOOL	2902104	0679	125K	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2426745	02/09/2024	60.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2426745	02/09/2024	90.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2426745	02/09/2024	11.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2424154	01/22/2024	182.32	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424599	01/25/2024	167.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2425966	02/05/2024	4.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2425966	02/05/2024	50.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2425966	02/05/2024	39.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2425966	02/05/2024	13.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2425966	02/05/2024	10.34	FRAYSER ELEMENTARY SCHOOL	2901118	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	2425966	02/05/2024	1.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706



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SCHOOL SPECIALTY LLC	2425966	02/05/2024	1.25	FRAYSER ELEMENTARY SCHOOL	2901118	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	2425966	02/05/2024	17.40	FRAYSER ELEMENTARY SCHOOL	2901118	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
TEES N TEXTILES SCREENPRINT LLC	2425091	01/30/2024	2,200.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
THE LOUISVILLE ORCHESTRA INC	2426821	02/09/2024	7,800.00	FRAYSER ELEMENTARY SCHOOL	2902170	0349	473GG	SERVICE, PROFESSIONAL **
9	FY	2024	44,024.54					
CDW LLC	2425137	01/30/2024	808.52	GENERAL COUNSEL	GC11162	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2424688	01/25/2024	25.20	GENERAL COUNSEL	GC11805	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
OFFICE THREE SIXTY INC	2425597	02/01/2024	184.50	GENERAL COUNSEL	GC11805	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426679	02/08/2024	13.80	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2426205	02/06/2024	221.58	GENERAL COUNSEL	GC11162	0733	900XS	TABLE, ROUND ADJUSTABLE LEGS 48"D. CLASSROOM SELECT VR #1334862 SPECIFY TOP COLOR **
5	FY	2024	1,253.60					
COMPLETE PRINTER SOURCE	2425572	02/01/2024	7.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2425572	02/01/2024	6.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2425572	02/01/2024	51.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425572	02/01/2024	20.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2425572	02/01/2024	1.14	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2425572	02/01/2024	1.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2425572	02/01/2024	22.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425572	02/01/2024	8.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2425572	02/01/2024	1.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2425572	02/01/2024	5.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2425572	02/01/2024	5.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE

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COMPLETE PRINTER SOURCE	2425572	02/01/2024	6.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2425572	02/01/2024	5.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2425572	02/01/2024	8.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425572	02/01/2024	26.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2425572	02/01/2024	8.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2425572	02/01/2024	14.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2425572	02/01/2024	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425572	02/01/2024	3.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2425572	02/01/2024	11.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2425572	02/01/2024	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425572	02/01/2024	8.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425572	02/01/2024	3.03	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2425572	02/01/2024	1.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2425572	02/01/2024	6.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2425572	02/01/2024	13.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2425572	02/01/2024	2.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2425572	02/01/2024	2.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2425572	02/01/2024	1.62	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2425572	02/01/2024	1.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2425572	02/01/2024	18.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N



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COMPLETE PRINTER SOURCE	2425572	02/01/2024	14.38	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2425572	02/01/2024	11.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2425572	02/01/2024	19.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2425572	02/01/2024	69.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	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 #CL132950
COMPLETE PRINTER SOURCE	2425572	02/01/2024	7.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2425572	02/01/2024	68.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CL140620
COMPLETE PRINTER SOURCE	2425572	02/01/2024	72.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425572	02/01/2024	44.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425572	02/01/2024	8.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2425572	02/01/2024	238.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2425572	02/01/2024	38.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2425572	02/01/2024	38.37	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425572	02/01/2024	1.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2425572	02/01/2024	53.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2425572	02/01/2024	11.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304

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COMPLETE PRINTER SOURCE	2425572	02/01/2024	22.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2425572	02/01/2024	5.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2425572	02/01/2024	21.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2425572	02/01/2024	5.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2425572	02/01/2024	11.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425572	02/01/2024	5.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2425572	02/01/2024	8.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425572	02/01/2024	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425572	02/01/2024	48.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2425572	02/01/2024	17.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2425572	02/01/2024	10.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2425572	02/01/2024	38.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2425572	02/01/2024	2.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2425572	02/01/2024	23.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2425572	02/01/2024	3.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE



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COMPLETE PRINTER SOURCE	2425572	02/01/2024	2.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2425572	02/01/2024	5.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2425572	02/01/2024	6.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425572	02/01/2024	6.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2425572	02/01/2024	6.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040
COMPLETE PRINTER SOURCE	2425572	02/01/2024	6.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2425572	02/01/2024	6.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CY0570015036
COMPLETE PRINTER SOURCE	2425572	02/01/2024	6.27	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CY0570015044
COMPLETE PRINTER SOURCE	2426165	02/06/2024	447.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	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	2426370	02/07/2024	33.12	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2426370	02/07/2024	8.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2426370	02/07/2024	3.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2426370	02/07/2024	2.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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.
DUPLICATOR SALES AND SERVICE IN	2424251	01/23/2024	163.74	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KURTZ BROS INC	2426197	02/06/2024	8.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426197	02/06/2024	22.93	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2425759	02/02/2024	17.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2425759	02/02/2024	16.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2425759	02/02/2024	1.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2425759	02/02/2024	15.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505



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NATIONAL ART & SCHOOL SUPPLIES	2425759	02/02/2024	4.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	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
NATIONAL ART & SCHOOL SUPPLIES	2425759	02/02/2024	25.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425759	02/02/2024	6.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	39.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	11.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	5.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	66.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2425760	02/02/2024	12.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	24.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	30.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	9.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	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
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	4.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2425760	02/02/2024	6.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2426176	02/06/2024	348.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
8	FY	2024	2,650.59					
BLUUM OF MINNESOTA LLC	2424164	01/22/2024	35.00	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2424761	01/26/2024	947.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2424762	01/26/2024	215.49	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2424762	01/26/2024	146.10	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K

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KURTZ BROS INC	2425412	01/31/2024	73.62	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2425412	01/31/2024	75.64	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2425412	01/31/2024	80.30	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2425412	01/31/2024	71.68	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2425412	01/31/2024	74.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2425412	01/31/2024	71.06	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2425412	01/31/2024	60.58	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2425412	01/31/2024	73.56	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
OFFICE THREE SIXTY INC	2424592	01/25/2024	101.01	GEORGIA CHAFFEE TAPP	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
U S POSTAL SERVICE	2424638	01/25/2024	680.00	GEORGIA CHAFFEE TAPP	0505203	0531	005XT	SERVICE, POSTAGE/POSTAL **
6	FY	2024	2,705.64					
ADVENTURE PROMOTIONS LLC	2425820	02/02/2024	71.20	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2425820	02/02/2024	88.75	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2425820	02/02/2024	105.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2425820	02/02/2024	65.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2425256	01/30/2024	492.18	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2424264	01/23/2024	110.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2424264	01/23/2024	166.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	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	2424265	01/23/2024	13.17	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2424265	01/23/2024	13.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2424339	01/24/2024	58.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2424392	01/24/2024	34.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424948	01/29/2024	124.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2425479	01/31/2024	130.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2425982	02/05/2024	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



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JERALD HENRY SMITH	2424721	01/26/2024	1,500.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, FEE **
KENNETH WOODS	2426184	02/06/2024	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, FEE **
KURTZ BROS INC	2424696	01/25/2024	297.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2426034	02/05/2024	43.39	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426034	02/05/2024	11.24	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426034	02/05/2024	34.62	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426034	02/05/2024	9.21	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOUISVILLE JEFFERSON CO METRO C	2426777	02/09/2024	375.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125K	SERVICE, FEE **
MILLER TRANSPORTATION	2425255	01/30/2024	305.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2426867	02/09/2024	151.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2424197	01/23/2024	103.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425919	02/03/2024	39.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2424287	01/23/2024	158.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2425298	01/30/2024	474.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOLASTIC INC	2424216	01/23/2024	6.82	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	6.78	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	4.54	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	9.10	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	4.54	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	4.56	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	4.54	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	6.82	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	5.64	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	5.64	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	5.64	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	5.64	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	4.54	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	9.10	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	9.06	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	5.64	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	6.82	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	6.78	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	4.54	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	9.10	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	9.10	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2424216	01/23/2024	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2424216	01/23/2024	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0643	310KM	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2424734	01/26/2024	178.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426911	02/09/2024	271.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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 #1403528 VR #1403528
THE 10TH PLANET	2425778	02/02/2024	157.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
THE 10TH PLANET	2425778	02/02/2024	141.75	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	711X	SHIRT, TEE **
UNION UNDERWEAR CO INC	2424934	01/29/2024	96.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2424934	01/29/2024	192.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2424934	01/29/2024	96.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2424934	01/29/2024	60.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIRGINIA JOHNSON	2424764	01/26/2024	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, FEE **
26	FY	2024	6,772.12					
APPLE COMPUTER INC	2425134	01/30/2024	1,199.00	GRACE JAMES ACAD OF EXCELL	8001147	0734	EXPXA	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLCARE**
APPLE COMPUTER INC	2425134	01/30/2024	149.00	GRACE JAMES ACAD OF EXCELL	8001147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2425649	02/01/2024	91.20	GRACE JAMES ACAD OF EXCELL	8002104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
IXL LEARNING INC	2425822	02/02/2024	4,500.00	GRACE JAMES ACAD OF EXCELL	8002170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2425355	01/31/2024	1,911.71	GRACE JAMES ACAD OF EXCELL	8002170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
OLD TOWN VIOLINS LLC	2424871	01/26/2024	100.00	GRACE JAMES ACAD OF EXCELL	8001013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2424871	01/26/2024	100.00	GRACE JAMES ACAD OF EXCELL	8001013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2424871	01/26/2024	65.00	GRACE JAMES ACAD OF EXCELL	8001013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2424871	01/26/2024	95.00	GRACE JAMES ACAD OF EXCELL	8001013	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
RAYMOND WEAVER	2424526	01/25/2024	10.80	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424526	01/25/2024	21.60	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424526	01/25/2024	16.20	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424526	01/25/2024	10.80	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424526	01/25/2024	36.00	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424662	01/25/2024	123.75	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425722	02/01/2024	60.00	GRACE JAMES ACAD OF EXCELL	8002104	0610	125K	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
VEX ROBOTICS INC	2425382	01/31/2024	8,277.93	GRACE JAMES ACAD OF EXCELL	8001918	0734	900XA	EQUIPMENT, MISCELLANEOUS **
VEX ROBOTICS INC	2425382	01/31/2024	838.00	GRACE JAMES ACAD OF EXCELL	8001918	0734	900XA	EQUIPMENT, MISCELLANEOUS **
VWR FUNDING INC	2426819	02/09/2024	121.68	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	86.56	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	143.52	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	53.89	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	174.48	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	450.84	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	21.40	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	494.80	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	82.04	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426819	02/09/2024	123.90	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
10	FY	2024	21,657.39					
ALL ABOUT TRAVEL LLC	2424795	01/26/2024	458.20	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2425111	01/30/2024	244.65	GREATER LOU ED COOP	GL12123	0643	336K	BOOK, PAPERBACK (8204) **
COUNCIL FOR EXCEPTIONAL CHILDR	2424302	01/23/2024	320.00	GREATER LOU ED COOP	GL12123	0643	336K	PUBLICATION **
COUNCIL FOR EXCEPTIONAL CHILDR	2424302	01/23/2024	81.00	GREATER LOU ED COOP	GL12123	0643	336K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COUNCIL OF ADMINISTRATORS	2424303	01/23/2024	200.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY VALLEY EDUCATIONAL C	2424820	01/26/2024	1,000.00	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PROFESSIONAL **
PAUL H BROOKES PUBLISHING CO	2426763	02/09/2024	809.20	GREATER LOU ED COOP	GL12123	0643	473GF	BOOK **
PAUL H BROOKES PUBLISHING CO	2426763	02/09/2024	1,698.00	GREATER LOU ED COOP	GL12123	0643	473GF	BOOK **
PAUL H BROOKES PUBLISHING CO	2426763	02/09/2024	325.94	GREATER LOU ED COOP	GL12123	0643	473GF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY OF LOUISVILLE	2424818	01/26/2024	250.00	GREATER LOU ED COOP	GL12123	0449	336K	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2424818	01/26/2024	275.00	GREATER LOU ED COOP	GL12123	0449	336K	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	2424818	01/26/2024	275.00	GREATER LOU ED COOP	GL12123	0449	336K	SERVICE, CONFERENCE & SEMINAR **
VENTRIS LEARNING LLC	2426639	02/08/2024	1,400.00	GREATER LOU ED COOP	GL12123	0643	336K	BOOK **
VENTRIS LEARNING LLC	2426639	02/08/2024	105.00	GREATER LOU ED COOP	GL12123	0643	336K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2024	7,441.99					
ARROW ELECTRIC CO INC	2425821	02/02/2024	550.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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
CARMICHAELS BOOKSTORE LLC	2426186	02/06/2024	1,034.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2426186	02/06/2024	64.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2426826	02/09/2024	240.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2426827	02/09/2024	76.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	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	2426827	02/09/2024	59.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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.
DEMCO INC	2425906	02/03/2024	20.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2425906	02/03/2024	9.43	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2425906	02/03/2024	8.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2425906	02/03/2024	9.43	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2425906	02/03/2024	18.01	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2425906	02/03/2024	9.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2425906	02/03/2024	3.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2426098	02/05/2024	1,904.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KURTZ BROS INC	2426087	02/05/2024	5.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2426087	02/05/2024	5.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2426087	02/05/2024	13.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2426087	02/05/2024	2.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2426886	02/09/2024	42.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2426887	02/09/2024	42.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL DIXON/PACON P5636 VR #57299
NATIONAL ART & SCHOOL SUPPLIES	2426865	02/09/2024	30.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2426865	02/09/2024	24.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PERMA BOUND	2426732	02/08/2024	2,618.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425916	02/03/2024	543.81	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425998	02/05/2024	47.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425998	02/05/2024	101.63	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425998	02/05/2024	30.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425998	02/05/2024	54.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425998	02/05/2024	23.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425998	02/05/2024	23.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425998	02/05/2024	41.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425998	02/05/2024	64.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0650	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426904	02/09/2024	400.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2426904	02/09/2024	51.33	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2426904	02/09/2024	19.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	2426905	02/09/2024	77.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
UNION UNDERWEAR CO INC	2424395	01/24/2024	80.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2424395	01/24/2024	55.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2424395	01/24/2024	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2424395	01/24/2024	55.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2424395	01/24/2024	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2424395	01/24/2024	75.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	2424406	01/24/2024	210.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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	2424406	01/24/2024	210.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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	2424406	01/24/2024	210.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	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) **
17	FY	2024	9,249.65					
DIONDREA NICOLE GRIFFIN	2424296	01/23/2024	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125K	SERVICE, PUBLIC SPEAKER **
KURTZ BROS INC	2425407	01/31/2024	73.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
OFFICE THREE SIXTY INC	2425590	02/01/2024	192.78	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425590	02/01/2024	154.51	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2425590	02/01/2024	63.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2425252	01/30/2024	108.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2425252	01/30/2024	108.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2425252	01/30/2024	108.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2425899	02/03/2024	449.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	359.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	89.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	89.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	74.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	134.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	404.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	104.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	104.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	185.44	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	254.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	227.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	74.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOLASTIC INC	2425899	02/03/2024	166.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	BOOK **
SCHOOL SPECIALTY LLC	2425246	01/30/2024	25.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
6	FY	2024	3,857.32					
ACCO BRANDS CORPORATION	2425211	01/30/2024	307.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2424213	01/23/2024	113.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
FASTENAL COMPANY	2425501	01/31/2024	925.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HUSH LOUISVILLE LLC	2424722	01/26/2024	720.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
HUSH LOUISVILLE LLC	2424722	01/26/2024	105.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
HUSH LOUISVILLE LLC	2424723	01/26/2024	615.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
HUSH LOUISVILLE LLC	2424723	01/26/2024	155.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, FEE **
KENTUCKY SOCIETY FOR TECH IN EI	2426064	02/05/2024	235.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2425270	01/30/2024	46.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425398	01/31/2024	5.18	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425398	01/31/2024	9.31	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425398	01/31/2024	12.60	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOUISVILLE JEFFERSON CO METRO C	2425915	02/03/2024	375.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125K	SERVICE, FEE **
LOWES COMPANIES INC	2426640	02/08/2024	58.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2425335	01/31/2024	2,500.00	GUTERMUTH ELEMENTARY SCHOOL	1151059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2424214	01/23/2024	455.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2426224	02/06/2024	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2424199	01/23/2024	285.10	GUTERMUTH ELEMENTARY SCHOOL	1152104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424199	01/23/2024	14.30	GUTERMUTH ELEMENTARY SCHOOL	1152104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425207	01/30/2024	11.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425207	01/30/2024	30.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425207	01/30/2024	30.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425207	01/30/2024	30.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425207	01/30/2024	20.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426046	02/05/2024	76.13	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426081	02/05/2024	69.73	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426081	02/05/2024	69.73	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426081	02/05/2024	69.73	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426081	02/05/2024	59.13	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426756	02/09/2024	28.43	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426756	02/09/2024	34.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426756	02/09/2024	23.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2425297	01/30/2024	688.05	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2425913	02/03/2024	6.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425913	02/03/2024	6.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425913	02/03/2024	6.79	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425913	02/03/2024	55.43	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425913	02/03/2024	7.52	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425913	02/03/2024	21.38	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425913	02/03/2024	19.46	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425913	02/03/2024	50.07	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SIMPLE SOLUTIONS LEARNING INC	2425103	01/30/2024	1,440.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLE SOLUTIONS LEARNING INC	2425103	01/30/2024	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TIFFANIE FOSTER	2425729	02/01/2024	350.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125K	SERVICE, FEE **
U S POSTAL SERVICE	2426820	02/09/2024	68.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0531	125K	SERVICE, POSTAGE/POSTAL **
23	FY	2024	10,341.05					
SCHOOL SPECIALTY LLC	2424053	01/22/2024	32.46	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
1	FY	2024	32.46					

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ADVENTURE PROMOTIONS LLC	2426754	02/09/2024	220.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMMONWEALTH THEATRE CENTER	2424393	01/24/2024	800.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125K	SERVICE, PROFESSIONAL **
GIRLS ON THE RUN OF LOUISVILLE II	2425556	02/01/2024	790.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125K	SERVICE, FEE **
MILLER TRANSPORTATION	2425255	01/30/2024	70.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OTC BRANDS INC	2424896	01/27/2024	25.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2424896	01/27/2024	14.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2424897	01/27/2024	28.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2424899	01/27/2024	47.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SANDOLLAR LIMOUSINE	2424647	01/25/2024	315.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
SANDOLLAR LIMOUSINE	2425902	02/03/2024	315.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
THE PROPHET CORPORATION	2424306	01/24/2024	34.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2425931	02/05/2024	159.31	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2425931	02/05/2024	60.36	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THETA OMEGA INC	2424963	01/29/2024	250.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
12	FY	2024	3,130.84					
COMPLETE PRINTER SOURCE	2424344	01/24/2024	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2424344	01/24/2024	11.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2424344	01/24/2024	22.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2424344	01/24/2024	6.32	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	2424344	01/24/2024	22.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424344	01/24/2024	5.38	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	2424344	01/24/2024	2.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424504	01/25/2024	3.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424504	01/25/2024	42.47	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2424504	01/25/2024	2.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424504	01/25/2024	8.16	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A



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COMPLETE PRINTER SOURCE	2424504	01/25/2024	2.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424505	01/25/2024	72.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2424505	01/25/2024	53.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2424505	01/25/2024	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2424505	01/25/2024	6.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2424505	01/25/2024	6.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2424505	01/25/2024	42.47	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2424505	01/25/2024	11.58	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	2424505	01/25/2024	10.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2424506	01/25/2024	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2424506	01/25/2024	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2424506	01/25/2024	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2424506	01/25/2024	6.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2424506	01/25/2024	6.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2424506	01/25/2024	6.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2424506	01/25/2024	1.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424506	01/25/2024	15.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2424506	01/25/2024	11.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.



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COMPLETE PRINTER SOURCE	2424506	01/25/2024	19.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2424506	01/25/2024	40.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2424506	01/25/2024	5.38	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	2424507	01/25/2024	19.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2424507	01/25/2024	2.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424507	01/25/2024	4.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2424507	01/25/2024	2.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424507	01/25/2024	9.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2424507	01/25/2024	2.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
ERIK BRYANT STEARMAN	2424932	01/29/2024	239.70	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2424932	01/29/2024	239.70	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2424932	01/29/2024	119.85	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2425507	01/31/2024	217.73	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2426944	02/09/2024	111.72	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2424531	01/25/2024	21.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2424531	01/25/2024	4.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424531	01/25/2024	21.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2424531	01/25/2024	20.65	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2424532	01/25/2024	4.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2424532	01/25/2024	9.57	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2424532	01/25/2024	15.82	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2424532	01/25/2024	20.97	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2424532	01/25/2024	16.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2424533	01/25/2024	2.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2424533	01/25/2024	0.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2424533	01/25/2024	16.00	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	2424533	01/25/2024	18.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2424534	01/25/2024	0.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2424534	01/25/2024	2.01	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2424534	01/25/2024	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	2424534	01/25/2024	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	2424534	01/25/2024	11.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
LAKESHORE LEARNING MATERIALS	2424911	01/27/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424911	01/27/2024	22.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424911	01/27/2024	110.67	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424911	01/27/2024	13.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424983	01/29/2024	111.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424983	01/29/2024	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424983	01/29/2024	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424983	01/29/2024	12.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	110.67	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	32.54	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	102.77	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	32.54	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	12.08	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	32.54	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	41.84	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	9.29	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	15.80	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	55.79	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	15.80	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425165	01/30/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426597	02/08/2024	324.57	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LITERACY RESOURCES LLC	2425911	02/03/2024	50.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2425911	02/03/2024	50.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	MATERIAL, STUDY **
LITERACY RESOURCES LLC	2425911	02/03/2024	10.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2425897	02/03/2024	185.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2424481	01/24/2024	39.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2424481	01/24/2024	3.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2424481	01/24/2024	6.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2424481	01/24/2024	4.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2424481	01/24/2024	7.63	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2424481	01/24/2024	10.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2424481	01/24/2024	5.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424482	01/24/2024	39.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NO TEARS LEARNING INC	2426595	02/08/2024	54.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2426595	02/08/2024	54.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2426595	02/08/2024	54.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2426595	02/08/2024	54.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2426595	02/08/2024	54.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2426595	02/08/2024	27.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REGINALD T GASTON	2425105	01/30/2024	250.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0679	125K	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2424912	01/27/2024	14.76	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424912	01/27/2024	16.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424912	01/27/2024	27.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424912	01/27/2024	29.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424912	01/27/2024	8.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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SCHOOL SPECIALTY LLC	2424912	01/27/2024	8.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424912	01/27/2024	8.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424912	01/27/2024	8.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425150	01/30/2024	50.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2425150	01/30/2024	50.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	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	2425150	01/30/2024	24.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2425150	01/30/2024	3.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2425150	01/30/2024	8.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2425150	01/30/2024	8.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2425150	01/30/2024	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2425967	02/05/2024	276.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425967	02/05/2024	188.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425967	02/05/2024	402.60	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425967	02/05/2024	96.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
TRIM AND TASSELS LLC	2424931	01/29/2024	259.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	APPAREL, GRADUATION **
TRIM AND TASSELS LLC	2424931	01/29/2024	19.80	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2425056	01/29/2024	336.00	HAZELWOOD ELEMENTARY SCHOOL	3002007	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2425056	01/29/2024	202.50	HAZELWOOD ELEMENTARY SCHOOL	3002007	0739	135K	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2425837	02/02/2024	11.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425837	02/02/2024	3.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425837	02/02/2024	6.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2425837	02/02/2024	135.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
28	FY	2024	6,345.37					
COMPLETE PRINTER SOURCE	2426209	02/06/2024	27.88	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2426209	02/06/2024	42.72	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2426209	02/06/2024	16.95	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426209	02/06/2024	16.20	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2426209	02/06/2024	16.80	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.
COMPLETE PRINTER SOURCE	2426209	02/06/2024	8.70	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2426209	02/06/2024	8.30	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2426209	02/06/2024	12.89	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2426209	02/06/2024	34.80	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
KURTZ BROS INC	2425623	02/01/2024	24.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	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	2425623	02/01/2024	24.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	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	2425623	02/01/2024	76.56	HIGHLAND MIDDLE SCHOOL	3202104	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	2426371	02/07/2024	14.65	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2426371	02/07/2024	29.22	HIGHLAND MIDDLE SCHOOL	3201147	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
LOWES COMPANIES INC	2425696	02/01/2024	2,000.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2426230	02/06/2024	22.80	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426230	02/06/2024	54.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL SPECIALTY LLC	2426930	02/09/2024	18.80	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2426930	02/09/2024	350.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2426930	02/09/2024	350.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2426930	02/09/2024	19.92	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2426930	02/09/2024	13.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423



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SCHOOL SPECIALTY LLC	2426930	02/09/2024	70.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
U S POSTAL SERVICE	2426329	02/07/2024	544.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125K	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2425390	01/31/2024	400.00	HIGHLAND MIDDLE SCHOOL	3202104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
8	FY	2024	4,197.69					
COMPLETE PRINTER SOURCE	2425950	02/05/2024	0.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2425950	02/05/2024	0.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425950	02/05/2024	30.09	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2425950	02/05/2024	33.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2425950	02/05/2024	9.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2425950	02/05/2024	3.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
KROGER LIMITED PARTNERSHIP I	2424969	01/29/2024	350.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2424969	01/29/2024	150.00	HITE ELEMENTARY SCHOOL	0952826	0679	761X	SUPPLIES, MISCELLANEOUS FOOD **
NATIONAL ART & SCHOOL SUPPLIES	2425894	02/02/2024	17.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2425894	02/02/2024	6.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2425894	02/02/2024	11.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2425894	02/02/2024	6.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2425894	02/02/2024	4.53	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
PRESENTATION SOLUTIONS INC	2425834	02/02/2024	1,095.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2425834	02/02/2024	659.70	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2425922	02/03/2024	339.60	HITE ELEMENTARY SCHOOL	0951118	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 #1403528 VR #1403528
5	FY	2024	2,718.70					
CARMICHAELS BOOKSTORE LLC	2425218	01/30/2024	4.19	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425218	01/30/2024	4.89	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425218	01/30/2024	4.19	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425218	01/30/2024	4.89	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425218	01/30/2024	4.19	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425218	01/30/2024	4.19	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425218	01/30/2024	4.19	HOME OF THE INNOCENTS DISCOVER	7682179	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	2425218	01/30/2024	4.19	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK, PAPERBACK (8204) **
COURIER JOURNAL	2425000	01/29/2024	336.00	HOME OF THE INNOCENTS DISCOVER	7682121	0642	103K	NEWSPAPER **
KURTZ BROS INC	2426040	02/05/2024	333.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2426040	02/05/2024	10.08	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
OFFICE THREE SIXTY INC	2425985	02/05/2024	6.76	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425985	02/05/2024	296.28	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425985	02/05/2024	296.28	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425985	02/05/2024	130.89	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425985	02/05/2024	261.78	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425985	02/05/2024	192.52	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
4	FY	2024	1,898.51					
OFFICE THREE SIXTY INC	2425985	02/05/2024	610.48	HOME OF THE INNOCENTS WEINBERG	7692013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425985	02/05/2024	289.52	HOME OF THE INNOCENTS WEINBERG	7692013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	900.00					
COMPLETE PRINTER SOURCE	2424348	01/24/2024	228.90	HR PERSONNEL SERVICE	CT11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2424348	01/24/2024	3.59	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2424348	01/24/2024	3.59	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2424348	01/24/2024	3.59	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2424348	01/24/2024	2.08	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2424348	01/24/2024	2.08	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2424348	01/24/2024	3.50	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424348	01/24/2024	3.45	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
CYPRESS STATION DR LLC	2425108	01/30/2024	2,400.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	SERVICE, BUILDING RENTAL **
DUPLICATOR SALES AND SERVICE IN	2426487	02/07/2024	319.71	HR PERSONNEL SERVICE	CT11099	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
GREEN RIVER REGIONAL EDUCATION	2424822	01/26/2024	300.00	HR PERSONNEL SERVICE	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2425631	02/01/2024	12.39	HR PERSONNEL SERVICE	CT11099	0734	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	2425631	02/01/2024	49.59	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425631	02/01/2024	112.88	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425631	02/01/2024	18.58	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TEACH KENTUCKY INC	2426217	02/06/2024	48,000.00	HR PERSONNEL SERVICE	CT12099	0349	473G	SERVICE, CONSULTANT **
TEACH KENTUCKY INC	2426217	02/06/2024	81,000.00	HR PERSONNEL SERVICE	CT12099	0349	473G	SERVICE, CONSULTANT **
6	FY	2024	132,463.93					
ARBITERPAY TRUST ACCOUNT	2424082	01/22/2024	1,200.00	HUDSON MIDDLE SCHOOL	4062828	0679	741X	SERVICE, FEE **
CDW LLC	2426290	02/06/2024	10,625.00	HUDSON MIDDLE SCHOOL	4061147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2426612	02/08/2024	29.28	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2426612	02/08/2024	994.75	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2426612	02/08/2024	26.90	HUDSON MIDDLE SCHOOL	4061118	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	2426612	02/08/2024	53.94	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2426612	02/08/2024	8.59	HUDSON MIDDLE SCHOOL	4061118	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	2426612	02/08/2024	13.40	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426612	02/08/2024	4.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426612	02/08/2024	384.80	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	2426612	02/08/2024	7.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
KURTZ BROS INC	2426900	02/09/2024	38.28	HUDSON MIDDLE SCHOOL	4061118	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	2426900	02/09/2024	39.32	HUDSON MIDDLE SCHOOL	4061118	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	2426900	02/09/2024	99.00	HUDSON MIDDLE SCHOOL	4061118	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
LOWES COMPANIES INC	2426077	02/05/2024	164.38	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426077	02/05/2024	143.97	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LOWES COMPANIES INC	2426077	02/05/2024	63.48	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MTI ENTERPRISES INC	2426006	02/05/2024	139.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2426006	02/05/2024	556.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2426006	02/05/2024	5.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2426006	02/05/2024	199.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2426006	02/05/2024	450.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MTI ENTERPRISES INC	2426006	02/05/2024	60.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2426616	02/08/2024	218.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SJN DATA CENTER LLC	2425457	01/31/2024	9,960.65	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
8	FY	2024	25,484.34					
CDW LLC	2424091	01/22/2024	28,080.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL CREATIVITY LLC	2425386	01/31/2024	5,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0322	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COX SUBSCRIPTIONS	2424431	01/24/2024	262.86	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2425930	02/05/2024	252.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2424364	01/24/2024	590.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426104	02/05/2024	590.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2426791	02/09/2024	31.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2424324	01/24/2024	2,133.74	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2426279	02/06/2024	13.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426279	02/06/2024	27.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426279	02/06/2024	26.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426279	02/06/2024	9.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424174	01/22/2024	47.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424174	01/22/2024	42.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
10	FY	2024	39,131.15					
ANIXTER INC	2424485	01/24/2024	2,073.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2424485	01/24/2024	10.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2424300	01/23/2024	314.30	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2424300	01/23/2024	21.40	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **



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1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2425483	01/31/2024	290.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2424285	01/23/2024	333.86	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2426544	02/08/2024	35.96	INFORMATION TECHNOLOGY	MI11753	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2426544	02/08/2024	11.95	INFORMATION TECHNOLOGY	MI11753	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2426544	02/08/2024	48.42	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
EXTREME NETWORKS INC	2426136	02/05/2024	6,615.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2426747	02/09/2024	17.10	INFORMATION TECHNOLOGY	MI11753	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426747	02/09/2024	17.25	INFORMATION TECHNOLOGY	MI11753	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NSAV INC	2424166	01/22/2024	18.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NSAV INC	2424166	01/22/2024	29.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NSAV INC	2424166	01/22/2024	79.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NSAV INC	2424166	01/22/2024	26.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NSAV INC	2424479	01/24/2024	94.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2426092	02/05/2024	30.02	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SHI INTERNATIONAL CORP	2424889	01/26/2024	241.79	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SJN DATA CENTER LLC	2425890	02/02/2024	163,049.84	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2425891	02/02/2024	0.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2425891	02/02/2024	163,049.84	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2425891	02/02/2024	12,254.23	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2425891	02/02/2024	12,254.23	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2425891	02/02/2024	17,593.12	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2425891	02/02/2024	17,593.12	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2425891	02/02/2024	0.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SKILLSOFT CORPORATION	2426646	02/08/2024	7,772.38	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE J SARLEY COMPANY	2426471	02/07/2024	877.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
15	FY	2024	404,755.26					
CENTRAL OHIO ACFE CHAPTER	2424047	01/22/2024	210.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRISMATIC SERVICES INC	2424048	01/22/2024	224,913.00	INTERNAL AUDIT	IA11083	0342		C/N FOR AN ASSESSMENT OF THE TRANSPORTATION PROGRAM AND THE TRANSPORTATION ACTIVITIES OF AUGUST 9, 2023 (RFP 3127)



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1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2024	225,123.00					
A TO Z BOOKS LLC	2426009	02/05/2024	107.48	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	BOOK, PUBLISHERS BINDING (8204) **
ALL AMERICAN SPORTS CORP	2426242	02/06/2024	2,067.70	IROQUOIS HIGH SCHOOL	3351025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2426242	02/06/2024	483.00	IROQUOIS HIGH SCHOOL	3351025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
B&H FOTO & ELECTRONICS CORP	2425879	02/02/2024	9,712.50	IROQUOIS HIGH SCHOOL	3352170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426121	02/05/2024	78.60	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424169	01/22/2024	106.69	IROQUOIS HIGH SCHOOL	3352104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2424169	01/22/2024	113.15	IROQUOIS HIGH SCHOOL	3352104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2424169	01/22/2024	113.15	IROQUOIS HIGH SCHOOL	3352104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2424169	01/22/2024	113.15	IROQUOIS HIGH SCHOOL	3352104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425021	01/29/2024	64.70	IROQUOIS HIGH SCHOOL	3351077	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	2425021	01/29/2024	57.00	IROQUOIS HIGH SCHOOL	3351077	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	2425021	01/29/2024	64.45	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2425021	01/29/2024	32.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
DARE TO CARE INC	2425526	01/31/2024	1,778.00	IROQUOIS HIGH SCHOOL	3352104	0616	125K	FOOD, MISCELLANEOUS **
DEMCO INC	2426044	02/05/2024	128.25	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2426044	02/05/2024	587.82	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2426044	02/05/2024	213.72	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2426510	02/08/2024	3,412.46	IROQUOIS HIGH SCHOOL	3352145	0739	348K	AIDS, MISCELLANEOUS TEACHING **
DINE EQUIPMENT COMPANY	2426510	02/08/2024	250.00	IROQUOIS HIGH SCHOOL	3352145	0739	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2426154	02/06/2024	217.73	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2425001	01/29/2024	323.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2425312	01/30/2024	8,499.90	IROQUOIS HIGH SCHOOL	3351077	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 **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2425229	01/30/2024	80.00	IROQUOIS HIGH SCHOOL	3351121	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 **
MILLER TRANSPORTATION	2426472	02/07/2024	445.00	IROQUOIS HIGH SCHOOL	3352944	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2425904	02/03/2024	569.46	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425904	02/03/2024	45.30	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425904	02/03/2024	160.07	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425904	02/03/2024	569.46	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426755	02/09/2024	14.48	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426755	02/09/2024	14.48	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES INC	2426189	02/06/2024	182.58	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
RW SCAFFOLDING AND SHORING LLC	2426468	02/07/2024	595.00	IROQUOIS HIGH SCHOOL	3352891	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
S W H SUPPLY COMPANY INC	2426511	02/08/2024	695.08	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2426511	02/08/2024	40.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2425153	01/30/2024	41.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2425655	02/01/2024	9.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2425655	02/01/2024	1.68	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2425655	02/01/2024	14.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
TOM SEXTON AND ASSOCIATES	2426447	02/07/2024	35,676.00	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
22	FY	2024	67,678.94					
CARMICHAELS BOOKSTORE LLC	2425907	02/03/2024	118.83	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8204) **
CASCADE SCHOOL SUPPLIES	2426584	02/08/2024	28.75	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	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	2424345	01/24/2024	68.94	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2424345	01/24/2024	15.45	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2425345	01/31/2024	47.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. PACON. VR# PAC63080
COMPLETE PRINTER SOURCE	2425345	01/31/2024	39.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020
COMPLETE PRINTER SOURCE	2425345	01/31/2024	37.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROL,L 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2425345	01/31/2024	47.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. PACON VR# PAC63200

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COMPLETE PRINTER SOURCE	2425345	01/31/2024	44.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2425345	01/31/2024	47.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2426542	02/08/2024	5.18	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
FASTENAL COMPANY	2425773	02/02/2024	54.43	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2424747	01/26/2024	55.86	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2424747	01/26/2024	32.35	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2424747	01/26/2024	33.01	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2424747	01/26/2024	175.85	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2425156	01/30/2024	97.05	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
KURTZ BROS INC	2425376	01/31/2024	40.32	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2426577	02/08/2024	25.76	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
LAKESHORE LEARNING MATERIALS	2424544	01/25/2024	129.27	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424544	01/25/2024	79.05	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	15.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	46.49	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	65.08	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	12.08	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	30.68	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	37.19	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	37.18	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	5.57	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424735	01/26/2024	24.16	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2426103	02/05/2024	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2426232	02/06/2024	258.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2426617	02/08/2024	605.88	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426617	02/08/2024	189.91	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426617	02/08/2024	569.73	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2425552	02/01/2024	1,176.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,120.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,036.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,200.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,236.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **

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OPEN UP RESOURCES	2425552	02/01/2024	1,360.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,108.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	904.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,272.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	776.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	904.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	724.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,252.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	732.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	908.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,104.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,405.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,075.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,270.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,315.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,540.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	775.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,270.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
OPEN UP RESOURCES	2425552	02/01/2024	1,025.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310J	BOOK **
SCHOOL SPECIALTY LLC	2424065	01/22/2024	128.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2424187	01/23/2024	700.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425151	01/30/2024	5.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425151	01/30/2024	5.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425151	01/30/2024	52.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425152	01/30/2024	75.20	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2425921	02/03/2024	11.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2425923	02/03/2024	53.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425969	02/05/2024	44.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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SCHOOL SPECIALTY LLC	2426937	02/09/2024	104.00	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	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	2426937	02/09/2024	1.25	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2426937	02/09/2024	2.05	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2426937	02/09/2024	3.20	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2426937	02/09/2024	3.20	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2426937	02/09/2024	3.20	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2426937	02/09/2024	0.25	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2426937	02/09/2024	0.44	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
24	FY	2024	31,495.43					
A B D O PUBLISHING CO	2424320	01/24/2024	503.20	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
CDW LLC	2424333	01/24/2024	393.01	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2424333	01/24/2024	93.36	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2425467	01/31/2024	845.40	JEFFERSON COUNTY TRADITIONAL	3961121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424347	01/24/2024	18.09	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2424347	01/24/2024	38.48	JEFFERSON COUNTY TRADITIONAL	3961121	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	2424347	01/24/2024	19.89	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2424347	01/24/2024	19.89	JEFFERSON COUNTY TRADITIONAL	3961121	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	2426344	02/07/2024	59.20	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
FASTENAL COMPANY	2426501	02/08/2024	630.15	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
G & G INVESTMENTS INC	2426024	02/05/2024	1,338.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X4	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2424537	01/25/2024	41.06	JEFFERSON COUNTY TRADITIONAL	3961121	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	2424537	01/25/2024	7.28	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424537	01/25/2024	10.30	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424537	01/25/2024	27.16	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424537	01/25/2024	7.26	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2424537	01/25/2024	17.63	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424537	01/25/2024	13.16	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425377	01/31/2024	148.50	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
LOWES COMPANIES INC	2424581	01/25/2024	107.97	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X4	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2425540	02/01/2024	295.00	JEFFERSON COUNTY TRADITIONAL	3962104	0514	070K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2424663	01/25/2024	17.40	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2424663	01/25/2024	3.84	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2424663	01/25/2024	4.50	JEFFERSON COUNTY TRADITIONAL	3961118	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	2426273	02/06/2024	221.56	JEFFERSON COUNTY TRADITIONAL	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	13.19	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	11.20	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	20.26	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	27.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	27.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	26.52	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	43.62	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	15.80	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	15.80	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424915	01/27/2024	21.38	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425119	01/30/2024	41.38	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425119	01/30/2024	6.58	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425119	01/30/2024	2.80	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2425119	01/30/2024	6.00	JEFFERSON COUNTY TRADITIONAL	3961121	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	2425119	01/30/2024	7.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425119	01/30/2024	20.78	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425119	01/30/2024	54.77	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425119	01/30/2024	46.46	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425119	01/30/2024	21.11	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425119	01/30/2024	45.34	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425119	01/30/2024	16.62	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425119	01/30/2024	4.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2425119	01/30/2024	4.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908



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SCHOOL SPECIALTY LLC	2425119	01/30/2024	4.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2425119	01/30/2024	4.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2425119	01/30/2024	4.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2425119	01/30/2024	4.25	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
THE PROPHET CORPORATION	2425932	02/05/2024	18.65	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2425932	02/05/2024	23.99	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2425932	02/05/2024	16.44	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2425932	02/05/2024	19.54	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
16	FY	2024	5,477.52					
CDW LLC	2426860	02/09/2024	964.95	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2426860	02/09/2024	54.44	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2425892	02/02/2024	958.37	JEFFERSON REG. JUV. DET. CNTR	4632121	0734	103K	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
2	FY	2024	2,758.33					
GRAINGER	2426765	02/09/2024	564.03	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2426765	02/09/2024	149.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
JKM TRAINING INC	2425555	02/01/2024	425.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0338	900XF	SERVICE, TRAINING **
MILLER TRANSPORTATION	2424360	01/24/2024	590.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426311	02/07/2024	295.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2425694	02/01/2024	530.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015IG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC1900000004) (1095)***
MSC INDUSTRIAL SUPPLY	2425694	02/01/2024	450.50	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015IG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC1900000004) (1095)***
SKILLSUSA INC	2425383	01/31/2024	90.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348K	SERVICE, MEMBERSHIP **
SKILLSUSA INC	2425383	01/31/2024	377.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	348K	SERVICE, MEMBERSHIP **
THE FREE ENTERPRISE SYSTEM INC	2424378	01/24/2024	2,109.25	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
VWR FUNDING INC	2424494	01/25/2024	42.19	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VWR FUNDING INC	2424494	01/25/2024	113.59	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	62.47	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	41.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	35.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	62.89	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	10.24	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	23.08	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	82.62	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	36.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	56.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	53.16	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	61.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2424494	01/25/2024	27.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
8	FY	2024	6,288.98					
DEER PARK ROOFING LLC	2424450	01/24/2024	32,063.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
KENTUCKY OPERA ASSOCIATION INC	2425388	01/31/2024	200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
KURTZ BROS INC	2424697	01/25/2024	495.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
SWANK MOTION PICTURES INC	2424829	01/26/2024	1,200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0650	125K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
4	FY	2024	33,958.00					
COLLABORATIVE FOR TEACHING & I	2426596	02/08/2024	3,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310I	BOOK **
CREATIVE IMAGE TECHNOLOGIES	2425888	02/02/2024	6,848.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0739	923XX	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425888	02/02/2024	366.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0739	923XX	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425888	02/02/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0739	923XX	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425888	02/02/2024	80.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0739	923XX	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425888	02/02/2024	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0739	923XX	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425888	02/02/2024	24.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0739	923XX	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **

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PCS EDUCATION SYSTEMS INC	2424394	01/24/2024	5,990.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PCS EDUCATION SYSTEMS INC	2424394	01/24/2024	395.27	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2424910	01/27/2024	1,499.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	KIT, TEACHING **
REALITYWORKS INC	2424910	01/27/2024	63.60	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2024	18,755.87					
COMPLETE PRINTER SOURCE	2425343	01/31/2024	42.89	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2425343	01/31/2024	99.45	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2425343	01/31/2024	79.56	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2425343	01/31/2024	68.72	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425343	01/31/2024	212.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2426520	02/08/2024	6.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2426520	02/08/2024	16.74	JOHNSONTOWN ROAD ELEMENTARY	1061121	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	2426520	02/08/2024	29.80	JOHNSONTOWN ROAD ELEMENTARY	1061121	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	2426520	02/08/2024	11.84	JOHNSONTOWN ROAD ELEMENTARY	1061121	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	2426520	02/08/2024	47.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356
COMPLETE PRINTER SOURCE	2426520	02/08/2024	19.20	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2426520	02/08/2024	46.92	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426520	02/08/2024	198.95	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2426520	02/08/2024	22.98	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426520	02/08/2024	39.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2426520	02/08/2024	39.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	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	2426520	02/08/2024	4.86	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2426520	02/08/2024	76.96	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	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	2426520	02/08/2024	2.80	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426520	02/08/2024	2.69	JOHNSONTOWN ROAD ELEMENTARY	1061121	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	2426520	02/08/2024	0.47	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2426540	02/08/2024	5.18	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2426540	02/08/2024	2.10	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426540	02/08/2024	47.06	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2426540	02/08/2024	2.43	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2426540	02/08/2024	7.90	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2426876	02/09/2024	3.90	JOHNSONTOWN ROAD ELEMENTARY	1061077	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	2426876	02/09/2024	26.97	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2426876	02/09/2024	53.94	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
FASTENAL COMPANY	2424407	01/24/2024	108.86	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2424315	01/24/2024	2,758.51	JOHNSONTOWN ROAD ELEMENTARY	1061059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2424748	01/26/2024	55.86	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2424748	01/26/2024	32.35	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2424748	01/26/2024	33.01	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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KAPLAN EARLY LEARNING CO	2425113	01/30/2024	152.57	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2425397	01/31/2024	15.44	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425397	01/31/2024	51.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425397	01/31/2024	31.36	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425397	01/31/2024	92.34	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425397	01/31/2024	18.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425397	01/31/2024	15.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425397	01/31/2024	15.93	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425640	02/01/2024	300.00	JOHNSONTOWN ROAD ELEMENTARY	1061124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425641	02/01/2024	411.07	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426405	02/07/2024	14.65	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2426405	02/07/2024	21.32	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2426405	02/07/2024	7.50	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	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.
LEARNING A-Z COMPANY	2426150	02/05/2024	396.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2426363	02/07/2024	129.00	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426363	02/07/2024	34.20	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426363	02/07/2024	39.24	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2426363	02/07/2024	41.20	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2426404	02/07/2024	39.28	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
OTC BRANDS INC	2425059	01/29/2024	100.68	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SANDOLLAR LIMOUSINE	2426112	02/05/2024	1,050.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL HEALTH CORPORATION	2425452	01/31/2024	29.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2425452	01/31/2024	14.38	JOHNSONTOWN ROAD ELEMENTARY	1062001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2425452	01/31/2024	14.38	JOHNSONTOWN ROAD ELEMENTARY	1062001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2425166	01/30/2024	13.19	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425166	01/30/2024	51.28	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425166	01/30/2024	21.84	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425166	01/30/2024	27.71	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425166	01/30/2024	17.35	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426938	02/09/2024	50.00	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2426938	02/09/2024	1.25	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617



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SCHOOL SPECIALTY LLC	2426938	02/09/2024	18.80	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
THE STATE GROUP INDUSTRIAL USA 1	2425846	02/02/2024	724.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2425846	02/02/2024	2,436.20	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2425846	02/02/2024	900.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2425846	02/02/2024	1,350.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	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 NEARE
THE STATE GROUP INDUSTRIAL USA 1	2425846	02/02/2024	375.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	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	2426395	02/07/2024	6,492.00	JOHNSONTOWN ROAD ELEMENTARY	1061087	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
22	FY	2024	19,947.66					
ANDREW WILLIAM GATT	2425426	01/31/2024	479.80	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2425924	02/03/2024	1.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2425924	02/03/2024	20.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2425924	02/03/2024	20.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2425924	02/03/2024	6.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2425924	02/03/2024	28.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2425924	02/03/2024	13.58	KAMMERER MIDDLE SCHOOL	1621118	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	2426208	02/06/2024	19.20	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2426208	02/06/2024	21.38	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2426208	02/06/2024	17.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820



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COMPLETE PRINTER SOURCE	2426208	02/06/2024	45.60	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2426208	02/06/2024	47.38	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2426208	02/06/2024	6.79	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2426208	02/06/2024	2.54	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2426208	02/06/2024	38.48	KAMMERER MIDDLE SCHOOL	1621147	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	2426208	02/06/2024	3.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426208	02/06/2024	1.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426208	02/06/2024	4.14	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426208	02/06/2024	25.58	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2426208	02/06/2024	7.78	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426208	02/06/2024	48.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2426208	02/06/2024	17.18	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2426208	02/06/2024	34.36	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
DJ JOHN Q LLC	2425102	01/30/2024	350.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125K	SERVICE, PROFESSIONAL **
GUITAR CENTER STORES INC	2424081	01/22/2024	750.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
HOWARD C MILLER SR LLC	2425996	02/05/2024	570.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, FIELD TRIP BUS (8257) **
KENTUCKY SOCIETY FOR TECH IN EI	2425551	02/01/2024	470.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2425191	01/30/2024	13.50	KAMMERER MIDDLE SCHOOL	1621118	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	2425191	01/30/2024	33.50	KAMMERER MIDDLE SCHOOL	1621118	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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NATIONAL ART & SCHOOL SUPPLIES	2426225	02/06/2024	97.80	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2426225	02/06/2024	34.20	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426225	02/06/2024	34.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
REALITYWORKS INC	2424215	01/23/2024	1,798.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION
REALITYWORKS INC	2424215	01/23/2024	219.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION
REALITYWORKS INC	2424215	01/23/2024	81.69	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2425797	02/02/2024	179.70	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2425797	02/02/2024	17.97	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2425797	02/02/2024	299.70	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2425797	02/02/2024	29.97	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2426919	02/09/2024	35.92	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2426919	02/09/2024	28.22	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2426919	02/09/2024	100.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2426919	02/09/2024	35.25	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426919	02/09/2024	6.04	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2426919	02/09/2024	22.10	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2426919	02/09/2024	85.76	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SJN DATA CENTER LLC	2425136	01/30/2024	753.85	KAMMERER MIDDLE SCHOOL	1621013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TENESHA MARSHALL	2425384	01/31/2024	150.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125K	NOVELTIES (MISCELLANEOUS) **
THETA OMEGA INC	2425381	01/31/2024	500.00	KAMMERER MIDDLE SCHOOL	1622104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
VALU DISCOUNT INC	2424741	01/26/2024	50.70	KAMMERER MIDDLE SCHOOL	1622104	0692	125K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2424741	01/26/2024	50.70	KAMMERER MIDDLE SCHOOL	1622104	0692	125K	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2426001	02/05/2024	142.42	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	136.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2426001	02/05/2024	948.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	133.25	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	72.15	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	40.63	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	60.10	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	905.25	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	24.70	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	49.40	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426001	02/05/2024	234.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2024	10,803.31					
CARMICHAELS BOOKSTORE LLC	2425912	02/03/2024	223.72	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2424343	01/24/2024	197.45	KENNEDY ALEX R	1751118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPAR0818W
COMPLETE PRINTER SOURCE	2426338	02/07/2024	117.60	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2426338	02/07/2024	7.18	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2426338	02/07/2024	7.18	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2426338	02/07/2024	3.59	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2426338	02/07/2024	21.54	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2426338	02/07/2024	7.18	KENNEDY ALEX R	1751118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2426338	02/07/2024	172.04	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426338	02/07/2024	46.62	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2426338	02/07/2024	24.54	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2426338	02/07/2024	27.23	KENNEDY ALEX R	1751118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426338	02/07/2024	346.32	KENNEDY ALEX R	1751118	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	2426338	02/07/2024	191.93	KENNEDY ALEX R	1751118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426338	02/07/2024	14.49	KENNEDY ALEX R	1751118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2426338	02/07/2024	12.48	KENNEDY ALEX R	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2426338	02/07/2024	7.28	KENNEDY ALEX R	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2426339	02/07/2024	2.08	KENNEDY ALEX R	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2426339	02/07/2024	9.20	KENNEDY ALEX R	1751118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426339	02/07/2024	48.24	KENNEDY ALEX R	1751118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426339	02/07/2024	11.40	KENNEDY ALEX R	1751118	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	2426339	02/07/2024	11.40	KENNEDY ALEX R	1751118	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	2426339	02/07/2024	15.20	KENNEDY ALEX R	1751118	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	2426339	02/07/2024	11.40	KENNEDY ALEX R	1751118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426339	02/07/2024	7.60	KENNEDY ALEX R	1751118	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	2426339	02/07/2024	48.75	KENNEDY ALEX R	1751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426339	02/07/2024	34.97	KENNEDY ALEX R	1751118	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	2426339	02/07/2024	65.85	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2426339	02/07/2024	10.10	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2426339	02/07/2024	12.24	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2426339	02/07/2024	5.52	KENNEDY ALEX R	1751118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2426339	02/07/2024	17.50	KENNEDY ALEX R	1751118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426340	02/07/2024	39.60	KENNEDY ALEX R	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	2426340	02/07/2024	132.48	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2426340	02/07/2024	13.38	KENNEDY ALEX R	1751118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2426340	02/07/2024	129.40	KENNEDY ALEX R	1751118	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	2426340	02/07/2024	8.82	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2426340	02/07/2024	40.63	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2426340	02/07/2024	93.40	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2426340	02/07/2024	235.18	KENNEDY ALEX R	1751118	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	2426340	02/07/2024	231.93	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426340	02/07/2024	417.69	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426340	02/07/2024	397.80	KENNEDY ALEX R	1751118	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	2426340	02/07/2024	15.80	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2426340	02/07/2024	1.98	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2426340	02/07/2024	1.74	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2426340	02/07/2024	3.00	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2426341	02/07/2024	3.00	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2426341	02/07/2024	0.74	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2426341	02/07/2024	2.25	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2426341	02/07/2024	6.08	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2426341	02/07/2024	212.35	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2426341	02/07/2024	397.90	KENNEDY ALEX R	1751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2426341	02/07/2024	428.90	KENNEDY ALEX R	1751118	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	2426341	02/07/2024	20.58	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2426341	02/07/2024	41.16	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2426341	02/07/2024	11.40	KENNEDY ALEX R	1751118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2426341	02/07/2024	3.16	KENNEDY ALEX R	1751118	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	2426341	02/07/2024	3.16	KENNEDY ALEX R	1751118	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	2426341	02/07/2024	2.69	KENNEDY ALEX R	1751118	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	2426341	02/07/2024	16.14	KENNEDY ALEX R	1751118	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 **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426342	02/07/2024	9.40	KENNEDY ALEX R	1751118	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	2426342	02/07/2024	9.40	KENNEDY ALEX R	1751118	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	2426342	02/07/2024	9.40	KENNEDY ALEX R	1751118	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	2426342	02/07/2024	17.90	KENNEDY ALEX R	1751118	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	2426342	02/07/2024	12.53	KENNEDY ALEX R	1751118	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	2426342	02/07/2024	2.79	KENNEDY ALEX R	1751118	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	2426342	02/07/2024	44.64	KENNEDY ALEX R	1751118	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	2426342	02/07/2024	12.45	KENNEDY ALEX R	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	2426342	02/07/2024	33.20	KENNEDY ALEX R	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	2426342	02/07/2024	3.85	KENNEDY ALEX R	1751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2426342	02/07/2024	103.08	KENNEDY ALEX R	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	2426342	02/07/2024	25.77	KENNEDY ALEX R	1751118	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	2426342	02/07/2024	53.96	KENNEDY ALEX R	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2426342	02/07/2024	38.61	KENNEDY ALEX R	1751118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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	2426342	02/07/2024	22.44	KENNEDY ALEX R	1751118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166

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COMPLETE PRINTER SOURCE	2426343	02/07/2024	46.90	KENNEDY ALEX R	1751118	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	2426343	02/07/2024	46.90	KENNEDY ALEX R	1751118	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	2426343	02/07/2024	46.90	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2426343	02/07/2024	46.90	KENNEDY ALEX R	1751118	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	2426343	02/07/2024	46.90	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2426343	02/07/2024	46.90	KENNEDY ALEX R	1751118	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	2426343	02/07/2024	46.90	KENNEDY ALEX R	1751118	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	2426343	02/07/2024	35.10	KENNEDY ALEX R	1751118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
ERIC ARMIN INC	2425190	01/30/2024	12.28	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2425190	01/30/2024	10.11	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2425190	01/30/2024	31.64	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426376	02/07/2024	29.22	KENNEDY ALEX R	1751118	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	2426376	02/07/2024	40.32	KENNEDY ALEX R	1751118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2426376	02/07/2024	230.00	KENNEDY ALEX R	1751118	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	2426376	02/07/2024	55.68	KENNEDY ALEX R	1751118	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	2426376	02/07/2024	57.42	KENNEDY ALEX R	1751118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2426376	02/07/2024	11.07	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2426376	02/07/2024	21.44	KENNEDY ALEX R	1751118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2426376	02/07/2024	4.50	KENNEDY ALEX R	1751118	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	2426376	02/07/2024	11.70	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2426376	02/07/2024	1.05	KENNEDY ALEX R	1751118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2426376	02/07/2024	36.80	KENNEDY ALEX R	1751118	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	2426376	02/07/2024	16.00	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2426376	02/07/2024	16.00	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2426376	02/07/2024	16.00	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2426376	02/07/2024	32.00	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2426563	02/08/2024	24.00	KENNEDY ALEX R	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2426563	02/08/2024	39.32	KENNEDY ALEX R	1751118	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	2426563	02/08/2024	9.83	KENNEDY ALEX R	1751118	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	2426563	02/08/2024	9.83	KENNEDY ALEX R	1751118	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	2426563	02/08/2024	29.49	KENNEDY ALEX R	1751118	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	2426563	02/08/2024	39.32	KENNEDY ALEX R	1751118	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	2426563	02/08/2024	19.66	KENNEDY ALEX R	1751118	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**
LAKESHORE LEARNING MATERIALS	2424973	01/29/2024	45.56	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424973	01/29/2024	13.92	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424973	01/29/2024	68.81	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424973	01/29/2024	43.70	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424973	01/29/2024	13.92	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424973	01/29/2024	18.56	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEGO EDUCATION	2424387	01/24/2024	559.80	KENNEDY ALEX R	1751118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
LEGO EDUCATION	2424387	01/24/2024	279.60	KENNEDY ALEX R	1751118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
LOWES COMPANIES INC	2425502	01/31/2024	208.62	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC220000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2426553	02/08/2024	153.90	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426553	02/08/2024	11.50	KENNEDY ALEX R	1751118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2426553	02/08/2024	36.00	KENNEDY ALEX R	1751118	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	2426553	02/08/2024	42.70	KENNEDY ALEX R	1751118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2426553	02/08/2024	360.00	KENNEDY ALEX R	1751118	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	2426553	02/08/2024	72.00	KENNEDY ALEX R	1751118	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	2426553	02/08/2024	72.00	KENNEDY ALEX R	1751118	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	2426553	02/08/2024	28.56	KENNEDY ALEX R	1751118	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	2426553	02/08/2024	18.80	KENNEDY ALEX R	1751118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
OTC BRANDS INC	2424906	01/27/2024	170.81	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2424906	01/27/2024	90.74	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2424906	01/27/2024	138.32	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2424906	01/27/2024	170.81	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2424906	01/27/2024	571.63	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2424906	01/27/2024	22.70	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2424906	01/27/2024	16.48	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2424906	01/27/2024	18.99	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2424937	01/29/2024	10.44	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2424937	01/29/2024	7.58	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2424937	01/29/2024	16.14	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2424937	01/29/2024	71.15	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2424937	01/29/2024	46.48	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2424937	01/29/2024	41.50	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2424937	01/29/2024	51.19	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
PIONEER VALLEY EDUCATIONAL PRE	2424981	01/29/2024	2,875.50	KENNEDY ALEX R	1752170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2424981	01/29/2024	0.00	KENNEDY ALEX R	1752170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2424981	01/29/2024	0.00	KENNEDY ALEX R	1752170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2424981	01/29/2024	230.04	KENNEDY ALEX R	1752170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	12.40	KENNEDY ALEX R	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	67.28	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	7.63	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	9.35	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	13.55	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	23.05	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	19.86	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	21.81	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	12.22	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	25.26	KENNEDY ALEX R	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	12.05	KENNEDY ALEX R	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	13.43	KENNEDY ALEX R	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424894	01/27/2024	23.64	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426920	02/09/2024	20.50	KENNEDY ALEX R	1751118	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	2426920	02/09/2024	73.87	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2426920	02/09/2024	71.40	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426920	02/09/2024	76.80	KENNEDY ALEX R	1751118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2426920	02/09/2024	4.08	KENNEDY ALEX R	1751118	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	2426920	02/09/2024	113.04	KENNEDY ALEX R	1751118	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	2426920	02/09/2024	36.00	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2426920	02/09/2024	31.68	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2426920	02/09/2024	35.49	KENNEDY ALEX R	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
SCHOOL SPECIALTY LLC	2426920	02/09/2024	1.32	KENNEDY ALEX R	1751118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2426920	02/09/2024	18.96	KENNEDY ALEX R	1751118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2426920	02/09/2024	12.50	KENNEDY ALEX R	1751118	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	2426920	02/09/2024	4.40	KENNEDY ALEX R	1751118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2426920	02/09/2024	11.06	KENNEDY ALEX R	1751118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2426920	02/09/2024	8.75	KENNEDY ALEX R	1751118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2426921	02/09/2024	32.00	KENNEDY ALEX R	1751118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2426921	02/09/2024	26.56	KENNEDY ALEX R	1751118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2426921	02/09/2024	39.96	KENNEDY ALEX R	1751118	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	2426921	02/09/2024	10.00	KENNEDY ALEX R	1751118	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	2426921	02/09/2024	44.64	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2426921	02/09/2024	15.00	KENNEDY ALEX R	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	2426921	02/09/2024	4.76	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2426921	02/09/2024	3.25	KENNEDY ALEX R	1751118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2426921	02/09/2024	12.90	KENNEDY ALEX R	1751118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2426921	02/09/2024	37.60	KENNEDY ALEX R	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426921	02/09/2024	14.10	KENNEDY ALEX R	1751118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426921	02/09/2024	14.58	KENNEDY ALEX R	1751118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2426921	02/09/2024	57.12	KENNEDY ALEX R	1751118	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	2426921	02/09/2024	16.80	KENNEDY ALEX R	1751118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2426921	02/09/2024	24.16	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741



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SCHOOL SPECIALTY LLC	2426921	02/09/2024	35.50	KENNEDY ALEX R	1751118	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
VALU DISCOUNT INC	2426594	02/08/2024	79.98	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2426594	02/08/2024	170.97	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2426594	02/08/2024	44.97	KENNEDY ALEX R	1752826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
22	FY	2024	14,296.56					
COMPLETE PRINTER SOURCE	2426882	02/09/2024	217.20	KENNEDY JOHN F	7202170	0643	310I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
KENTUCKY SCIENCE CENTER INC	2424982	01/29/2024	1,850.00	KENNEDY JOHN F	7202104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2426066	02/05/2024	375.00	KENNEDY JOHN F	7202104	0679	125K	SERVICE, FEE **
MILLER TRANSPORTATION	2425918	02/03/2024	292.00	KENNEDY JOHN F	7202104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2426264	02/06/2024	22.89	KENNEDY JOHN F	7201118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
5	FY	2024	2,757.09					
ACCO BRANDS CORPORATION	2425035	01/29/2024	169.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500" ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
COMPLETE PRINTER SOURCE	2425047	01/29/2024	25.08	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2426207	02/06/2024	138.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2426207	02/06/2024	345.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2426207	02/06/2024	462.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2426737	02/09/2024	34.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2426737	02/09/2024	34.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2426737	02/09/2024	16.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426829	02/09/2024	43.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
FASTENAL COMPANY	2426587	02/08/2024	1,088.64	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY MUSIC EDUCATORS ASSC	2425554	02/01/2024	170.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2424974	01/29/2024	27.12	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2426378	02/07/2024	2,079.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	2426378	02/07/2024	84.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2426378	02/07/2024	57.50	KENWOOD ELEMENTARY SCHOOL	0591077	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	2426378	02/07/2024	224.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	2426888	02/09/2024	42.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
MIPENICO INC	2424181	01/23/2024	314.55	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125K	FOOD, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2424454	01/24/2024	54.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2426222	02/06/2024	288.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2426866	02/09/2024	25.07	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NORTHERN KENTUCKY UNIVERSITY	2424962	01/29/2024	100.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2424594	01/25/2024	237.02	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424639	01/25/2024	787.50	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425595	02/01/2024	152.62	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425595	02/01/2024	197.52	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425595	02/01/2024	197.52	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425595	02/01/2024	197.52	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2426680	02/08/2024	29.20	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424733	01/26/2024	692.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424733	01/26/2024	15.83	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425247	01/30/2024	25.28	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	2426910	02/09/2024	1,099.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148



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SCHOOL SPECIALTY LLC	2426910	02/09/2024	416.50	KENWOOD ELEMENTARY SCHOOL	0591077	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	2426910	02/09/2024	700.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	2426910	02/09/2024	553.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
THE LANG COMPANY	2425201	01/30/2024	75.32	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
23	FY	2024	11,201.04					
ACCO BRANDS CORPORATION	2425271	01/30/2024	303.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ALL ABOUT TRAVEL LLC	2424179	01/23/2024	435.78	KERRICK ELEMENTARY SCHOOL	0792170	0580	310I	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2425789	02/02/2024	4.02	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2425789	02/02/2024	4.23	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2425789	02/02/2024	17.98	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2425789	02/02/2024	10.69	KERRICK ELEMENTARY SCHOOL	0791124	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	2425789	02/02/2024	5.08	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2425789	02/02/2024	3.81	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2425789	02/02/2024	3.81	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2425789	02/02/2024	3.81	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2425789	02/02/2024	9.60	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2425789	02/02/2024	27.88	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425789	02/02/2024	21.52	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2425789	02/02/2024	11.58	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2425789	02/02/2024	8.59	KERRICK ELEMENTARY SCHOOL	0791124	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	2426021	02/05/2024	28.98	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2426519	02/08/2024	28.98	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	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	2426875	02/09/2024	74.40	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2426875	02/09/2024	128.90	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2426875	02/09/2024	149.00	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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	2426875	02/09/2024	424.70	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
DEMCO INC	2426841	02/09/2024	47.50	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426841	02/09/2024	9.50	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426841	02/09/2024	9.50	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426841	02/09/2024	8.55	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EFP EPS HOLDINGS LLC	2424180	01/23/2024	14,311.74	KERRICK ELEMENTARY SCHOOL	0792170	0643	310J	BOOK **
EFP EPS HOLDINGS LLC	2424180	01/23/2024	2,146.76	KERRICK ELEMENTARY SCHOOL	0792170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLYLEAF PUBLISHING LLC	2424240	01/23/2024	1,185.40	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
FLYLEAF PUBLISHING LLC	2424240	01/23/2024	692.64	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
FLYLEAF PUBLISHING LLC	2424240	01/23/2024	1,414.80	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
FLYLEAF PUBLISHING LLC	2424240	01/23/2024	1,414.70	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
FLYLEAF PUBLISHING LLC	2424240	01/23/2024	376.60	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2426036	02/05/2024	8.40	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2426036	02/05/2024	11.28	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2426036	02/05/2024	21.32	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
NATIONAL ART & SCHOOL SUPPLIES	2426223	02/06/2024	18.00	KERRICK ELEMENTARY SCHOOL	0791124	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	2426223	02/06/2024	12.90	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426869	02/09/2024	64.50	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SCHOOL HEALTH CORPORATION	2426774	02/09/2024	35.05	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2426644	02/08/2024	49.05	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2426644	02/08/2024	314.10	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2425914	02/03/2024	111.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426914	02/09/2024	78.50	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148



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SCHOOL SPECIALTY LLC	2426914	02/09/2024	17.60	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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	2426914	02/09/2024	97.40	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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	2426915	02/09/2024	7.90	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2426915	02/09/2024	10.34	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	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	2426915	02/09/2024	31.92	KERRICK ELEMENTARY SCHOOL	0791124	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	2426915	02/09/2024	11.90	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2426915	02/09/2024	23.10	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2426915	02/09/2024	8.30	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2426915	02/09/2024	4.70	KERRICK ELEMENTARY SCHOOL	0791124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
STERICYCLE INC	2424769	01/26/2024	500.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
18	FY	2024	25,110.71					
A TO Z BOOKS LLC	2426043	02/05/2024	88.30	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2426854	02/09/2024	995.00	KING ELEMENTARY SCHOOL	4321077	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2426535	02/08/2024	39.10	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426535	02/08/2024	25.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2426535	02/08/2024	230.88	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 #EPH1675X
COMPLETE PRINTER SOURCE	2426535	02/08/2024	26.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426535	02/08/2024	30.10	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2426535	02/08/2024	26.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426687	02/08/2024	85.90	KING ELEMENTARY SCHOOL	4322104	0610	125K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2426573	02/08/2024	85.28	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
MILLER TRANSPORTATION	2424369	01/24/2024	1,825.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2425041	01/29/2024	295.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2425494	01/31/2024	6,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SANDOLLAR LIMOUSINE	2424382	01/24/2024	315.00	KING ELEMENTARY SCHOOL	4322104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2425120	01/30/2024	22.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425120	01/30/2024	94.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425120	01/30/2024	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	2426463	02/07/2024	1,153.02	KING ELEMENTARY SCHOOL	4322104	0733	125K	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
THETA OMEGA INC	2425819	02/02/2024	125.00	KING ELEMENTARY SCHOOL	4322104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
TOM SEXTON AND ASSOCIATES	2426424	02/07/2024	36.50	KING ELEMENTARY SCHOOL	4321118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
U S POSTAL SERVICE	2425700	02/01/2024	476.00	KING ELEMENTARY SCHOOL	4322104	0531	125K	SERVICE, POSTAGE/POSTAL **
14	FY	2024	12,353.33					
ALAN HYMAN ENTERPRISES INC	2424737	01/26/2024	5.75	KLONDIKE LANE ELEMENTARY SCH	1342826	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	2424737	01/26/2024	23.00	KLONDIKE LANE ELEMENTARY SCH	1342826	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	2424737	01/26/2024	7.85	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	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
ALAN HYMAN ENTERPRISES INC	2424737	01/26/2024	77.00	KLONDIKE LANE ELEMENTARY SCH	1342826	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	2424737	01/26/2024	27.50	KLONDIKE LANE ELEMENTARY SCH	1342826	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	2424737	01/26/2024	5.50	KLONDIKE LANE ELEMENTARY SCH	1342826	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2426427	02/07/2024	1,251.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 48". ARTCO BELL VR3 ABC-DTTRC3048/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2426427	02/07/2024	570.72	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
2	FY	2024	1,968.32					
KURTZ BROS INC	2426599	02/08/2024	96.00	KNIGHT MIDDLE SCHOOL	1631118	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	2426599	02/08/2024	47.52	KNIGHT MIDDLE SCHOOL	1631118	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
PERMA BOUND	2424409	01/24/2024	1,154.93	KNIGHT MIDDLE SCHOOL	1632170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RAYMOND WEAVER	2424606	01/25/2024	25.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4
RAYMOND WEAVER	2424681	01/25/2024	75.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4
RAYMOND WEAVER	2426188	02/06/2024	74.25	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2426188	02/06/2024	56.70	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2426188	02/06/2024	45.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2426188	02/06/2024	58.45	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	METHOD BOOKS (8296) **
SCHOOL HEALTH CORPORATION	2426654	02/08/2024	21.58	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MUSIC INC	2424602	01/25/2024	33.90	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, BARITONE SAXOPHONE, BOX OF 10. RICO VR #RLA10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2424602	01/25/2024	64.90	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, BASS CLARINET BOX OF 25. RICO VR #REA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2424602	01/25/2024	26.99	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, BASS CLARINET BOX OF 10. RICO VR #REA10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2424602	01/25/2024	33.90	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2424602	01/25/2024	26.90	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	REED, TENOR SAXOPHONE, BOX OF 10. RICO VR #RKA10XX (SPECIFY STRENGTH) **
7	FY	2024	1,841.02					
CDW LLC	2425481	01/31/2024	93.84	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2424888	01/26/2024	195.99	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2424330	01/24/2024	2,277.18	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
DUPLICATOR SALES AND SERVICE IN	2424330	01/24/2024	660.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	SERVICE, FEE **
3	FY	2024	3,227.01					



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
CARMICHAELS BOOKSTORE LLC	2424976	01/29/2024	471.62	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2426610	02/08/2024	26.90	LASSITER MIDDLE SCHOOL	1331118	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	2426610	02/08/2024	28.95	LASSITER MIDDLE SCHOOL	1331118	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	2426610	02/08/2024	19.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
DUPLICATOR SALES AND SERVICE IN	2424465	01/24/2024	6,576.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2426201	02/06/2024	323.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SOCIETY FOR TECH IN EI	2426065	02/05/2024	235.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2424100	01/22/2024	5.32	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424100	01/22/2024	7.81	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424100	01/22/2024	22.18	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2424665	01/25/2024	262.15	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	BOOK **
SCHOLASTIC INC	2424665	01/25/2024	26.22	LASSITER MIDDLE SCHOOL	1331170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	26.39	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	15.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	15.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	15.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	23.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	15.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	13.26	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	13.26	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	13.26	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	26.13	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	26.13	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	14.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	14.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	69.69	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	19.33	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	14.12	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	14.12	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	14.12	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	19.33	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425908	02/03/2024	11.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
8	FY	2024	8,512.01					
ACCO BRANDS CORPORATION	2426284	02/06/2024	303.00	LAUKHUF ELEMENTARY SCHOOL	1451077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
AGIREPAIR INC	2424282	01/23/2024	24.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLICK ART MATERIALS LLC	2424919	01/29/2024	42.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2424919	01/29/2024	108.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
COMPLETE PRINTER SOURCE	2424445	01/24/2024	46.90	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424623	01/25/2024	107.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2424683	01/25/2024	4.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2424683	01/25/2024	22.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424683	01/25/2024	23.69	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424683	01/25/2024	15.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2425450	01/31/2024	25.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425450	01/31/2024	3.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2425450	01/31/2024	17.18	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2425450	01/31/2024	10.69	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2425450	01/31/2024	12.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2425451	01/31/2024	38.48	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2426337	02/07/2024	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	2426337	02/07/2024	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	2426337	02/07/2024	22.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426337	02/07/2024	40.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2426674	02/08/2024	11.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426674	02/08/2024	17.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2426674	02/08/2024	17.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
HILLYARD KENTUCKY	2424575	01/25/2024	129.40	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 # GE048580
INTERNATIONAL SOCIETY FOR TECH	2424765	01/26/2024	235.00	LAUKHUF ELEMENTARY SCHOOL	1451025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL SOCIETY FOR TECH	2425553	02/01/2024	235.00	LAUKHUF ELEMENTARY SCHOOL	1451025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2424228	01/23/2024	13.02	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	13.02	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	13.02	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	13.02	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	13.02	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	22.96	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	37.10	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	53.62	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	43.34	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	34.94	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	12.53	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424228	01/23/2024	69.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424229	01/23/2024	7.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424229	01/23/2024	29.22	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424229	01/23/2024	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424229	01/23/2024	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587

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
KURTZ BROS INC	2424229	01/23/2024	0.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2424230	01/23/2024	1.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2424230	01/23/2024	2.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2424230	01/23/2024	14.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424230	01/23/2024	6.03	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2424230	01/23/2024	1.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2425403	01/31/2024	23.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425403	01/31/2024	21.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425403	01/31/2024	21.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425403	01/31/2024	23.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425403	01/31/2024	23.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425403	01/31/2024	23.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426074	02/05/2024	16.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2426074	02/05/2024	14.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426561	02/08/2024	29.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426561	02/08/2024	15.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424548	01/25/2024	185.07	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424548	01/25/2024	37.19	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424548	01/25/2024	37.19	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424548	01/25/2024	37.19	LAUKHUF ELEMENTARY SCHOOL	1451124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424548	01/25/2024	10.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424898	01/27/2024	166.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424898	01/27/2024	55.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424898	01/27/2024	46.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424898	01/27/2024	53.93	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425780	02/02/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425780	02/02/2024	55.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425780	02/02/2024	46.03	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425780	02/02/2024	46.03	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425780	02/02/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425780	02/02/2024	43.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425905	02/03/2024	32.54	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425905	02/03/2024	32.54	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425905	02/03/2024	30.68	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425905	02/03/2024	18.59	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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LAKESHORE LEARNING MATERIALS	2425905	02/03/2024	23.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425926	02/03/2024	65.09	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425926	02/03/2024	23.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2424582	01/25/2024	133.57	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424582	01/25/2024	20.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2426678	02/08/2024	642.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426678	02/08/2024	20.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X8	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2426692	02/08/2024	120.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2426366	02/07/2024	12.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426366	02/07/2024	3.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2426366	02/07/2024	60.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2426366	02/07/2024	12.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2424917	01/27/2024	81.28	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424917	01/27/2024	53.43	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424917	01/27/2024	53.43	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424917	01/27/2024	53.43	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426002	02/05/2024	24.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426002	02/05/2024	40.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426002	02/05/2024	47.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426002	02/05/2024	37.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426002	02/05/2024	32.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2424316	01/24/2024	4,705.15	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2424317	01/24/2024	1,494.85	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
REALLY GOOD STUFF INC	2424935	01/29/2024	499.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2424935	01/29/2024	89.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2424935	01/29/2024	42.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2424054	01/22/2024	65.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424055	01/22/2024	37.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

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SCHOOL SPECIALTY LLC	2424055	01/22/2024	0.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2424055	01/22/2024	1.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2424055	01/22/2024	2.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2424055	01/22/2024	0.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2424055	01/22/2024	50.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2424055	01/22/2024	0.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2424055	01/22/2024	0.60	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424055	01/22/2024	1.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2424056	01/22/2024	163.66	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424056	01/22/2024	74.31	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424056	01/22/2024	31.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424056	01/22/2024	66.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424056	01/22/2024	22.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424057	01/22/2024	13.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424057	01/22/2024	3.06	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	2424058	01/22/2024	31.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2424058	01/22/2024	6.25	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424058	01/22/2024	18.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2424058	01/22/2024	48.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424058	01/22/2024	1.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2424058	01/22/2024	1.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2424059	01/22/2024	6.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2424059	01/22/2024	7.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2424059	01/22/2024	7.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271



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SCHOOL SPECIALTY LLC	2424059	01/22/2024	7.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON #103427 VR #011163.
SCHOOL SPECIALTY LLC	2424059	01/22/2024	16.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2424059	01/22/2024	80.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424576	01/25/2024	401.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424576	01/25/2024	49.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424576	01/25/2024	60.03	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425182	01/30/2024	19.79	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425182	01/30/2024	27.45	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425182	01/30/2024	27.45	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425182	01/30/2024	19.53	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425182	01/30/2024	27.25	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425182	01/30/2024	27.25	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425182	01/30/2024	10.82	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425241	01/30/2024	5.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2425241	01/30/2024	19.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2425241	01/30/2024	11.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2425723	02/01/2024	199.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
43	FY	2024	13,374.12					
CASCADE SCHOOL SUPPLIES	2426583	02/08/2024	34.50	LAYNE ELEMENTARY SCHOOL	1261118	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	2424480	01/24/2024	130.68	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2424876	01/26/2024	8.96	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	2424876	01/26/2024	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	2424876	01/26/2024	16.69	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2426369	02/07/2024	33.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426369	02/07/2024	38.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426369	02/07/2024	9.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426369	02/07/2024	26.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	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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COMPLETE PRINTER SOURCE	2426369	02/07/2024	10.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2426369	02/07/2024	10.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
KAPLAN EARLY LEARNING CO	2424908	01/27/2024	25.46	LAYNE ELEMENTARY SCHOOL	1261124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2424908	01/27/2024	22.91	LAYNE ELEMENTARY SCHOOL	1261124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2424908	01/27/2024	40.76	LAYNE ELEMENTARY SCHOOL	1261124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2424908	01/27/2024	99.95	LAYNE ELEMENTARY SCHOOL	1261124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2424908	01/27/2024	15.29	LAYNE ELEMENTARY SCHOOL	1261124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2424908	01/27/2024	63.71	LAYNE ELEMENTARY SCHOOL	1261124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425400	01/31/2024	16.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2425400	01/31/2024	0.67	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2425400	01/31/2024	12.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2426375	02/07/2024	29.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LEGO EDUCATION	2424909	01/27/2024	134.85	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GAME **
LEGO EDUCATION	2424909	01/27/2024	15.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	2426753	02/09/2024	799.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GAME **
NATIONAL ART & SCHOOL SUPPLIES	2426365	02/07/2024	25.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
OFFICE THREE SIXTY INC	2424598	01/25/2024	168.06	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424598	01/25/2024	108.52	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425898	02/03/2024	22.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425898	02/03/2024	10.08	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2425818	02/02/2024	74.99	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425818	02/02/2024	101.83	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424913	01/27/2024	52.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424913	01/27/2024	26.39	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426935	02/09/2024	38.18	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
15	FY	2024	2,237.45					
COMPLETE PRINTER SOURCE	2426670	02/08/2024	13.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2426670	02/08/2024	8.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426670	02/08/2024	13.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2426670	02/08/2024	11.40	LIBERTY HIGH SCHOOL	0301118	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	2426670	02/08/2024	25.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2426670	02/08/2024	7.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2426670	02/08/2024	5.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2426670	02/08/2024	8.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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	2426670	02/08/2024	1.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426670	02/08/2024	7.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2426670	02/08/2024	3.89	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2426670	02/08/2024	3.99	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
DOLLARDAYS INTERNATIONAL INC	2425997	02/05/2024	321.60	LIBERTY HIGH SCHOOL	0302104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2425997	02/05/2024	72.00	LIBERTY HIGH SCHOOL	0302104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2425997	02/05/2024	123.84	LIBERTY HIGH SCHOOL	0302104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2425997	02/05/2024	176.40	LIBERTY HIGH SCHOOL	0302104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2425997	02/05/2024	161.28	LIBERTY HIGH SCHOOL	0302104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2425997	02/05/2024	140.40	LIBERTY HIGH SCHOOL	0302104	0610	125K	CLOTHING, MISCELLANEOUS **
HERSCHEND FAMILY ENTERTAINMEN	2425779	02/02/2024	275.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2425779	02/02/2024	34.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2425779	02/02/2024	341.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2425779	02/02/2024	51.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2425635	02/01/2024	6.96	LIBERTY HIGH SCHOOL	0301077	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	2425635	02/01/2024	21.32	LIBERTY HIGH SCHOOL	0301077	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2426624	02/08/2024	8.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2426624	02/08/2024	8.00	LIBERTY HIGH SCHOOL	0301118	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	2426624	02/08/2024	16.00	LIBERTY HIGH SCHOOL	0301118	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	2426624	02/08/2024	8.00	LIBERTY HIGH SCHOOL	0301118	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	2426624	02/08/2024	8.00	LIBERTY HIGH SCHOOL	0301118	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	2426624	02/08/2024	8.00	LIBERTY HIGH SCHOOL	0301118	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 **
MACKIN BOOK COMPANY	2426726	02/08/2024	2,000.00	LIBERTY HIGH SCHOOL	0301059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2426699	02/08/2024	717.91	LIBERTY HIGH SCHOOL	0301087	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
OFFICE THREE SIXTY INC	2424895	01/27/2024	56.38	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424895	01/27/2024	4.75	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424895	01/27/2024	11.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426075	02/05/2024	134.14	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424172	01/22/2024	22.90	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424172	01/22/2024	12.50	LIBERTY HIGH SCHOOL	0301077	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2424172	01/22/2024	41.30	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426591	02/08/2024	6.59	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426591	02/08/2024	8.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426591	02/08/2024	7.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426591	02/08/2024	24.61	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2425126	01/30/2024	869.47	LIBERTY HIGH SCHOOL	0302013	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 SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2426266	02/06/2024	262.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	
13	FY	2024	6,072.99					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN LIBRARY ASSOCIATION	2426289	02/06/2024	768.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COX SUBSCRIPTIONS	2426026	02/05/2024	159.99	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
GREY HOUSE PUBLISHING INC	2426294	02/06/2024	1,533.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LUCIDEA TECHNOLOGIES U S CORP	2426292	02/06/2024	1,016.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACKIN BOOK COMPANY	2426027	02/05/2024	3,356.98	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OCLC INC	2426288	02/06/2024	816.87	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2425061	01/29/2024	16.86	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425061	01/29/2024	147.39	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425061	01/29/2024	191.94	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425061	01/29/2024	22.73	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425061	01/29/2024	63.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425061	01/29/2024	191.94	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425061	01/29/2024	54.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425061	01/29/2024	191.94	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PICTURE BOOK DATABASE	2426293	02/06/2024	249.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2426299	02/06/2024	1,461.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2426299	02/06/2024	2,434.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2426299	02/06/2024	12,173.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TEACHINGBOOKS.NET LLC	2426291	02/06/2024	5,169.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
VERNON LIBRARY SUPPLIES	2426220	02/06/2024	314.93	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, LIBRARY **
WELCH PRINTING COMPANY	2424418	01/24/2024	14,928.79	LIBRARY MEDIA SERVICES	LI12053	0553	401K	SERVICE, PRINTING **
12	FY	2024	45,262.22					
ACCO BRANDS CORPORATION	2424693	01/25/2024	423.60	LINCOLN ELEMENTARY SCHOOL	5201118	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
PRESENTATION SOLUTIONS INC	2426483	02/07/2024	474.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
2	FY	2024	898.50					
BARNES AND NOBLE BOOKSELLERS	2425786	02/02/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2425786	02/02/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2425786	02/02/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2425786	02/02/2024	11.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2425786	02/02/2024	13.99	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
BOUND TO STAY BOUND BOOKS INC	2425339	01/31/2024	1,653.45	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2425404	01/31/2024	41.96	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2426259	02/06/2024	2.07	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426259	02/06/2024	11.84	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2426259	02/06/2024	2.68	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426259	02/06/2024	7.78	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426259	02/06/2024	6.40	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2426259	02/06/2024	0.92	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2426259	02/06/2024	7.44	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2426259	02/06/2024	8.04	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2426259	02/06/2024	8.04	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2426259	02/06/2024	8.04	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2426259	02/06/2024	15.18	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2426831	02/09/2024	11.84	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2426831	02/09/2024	5.36	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426831	02/09/2024	6.90	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426831	02/09/2024	10.29	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.



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COMPLETE PRINTER SOURCE	2426831	02/09/2024	15.94	LOWE ELEMENTARY SCHOOL	1461077	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	2426832	02/09/2024	30.36	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
FOLLETT CONTENT SOLUTIONS LLC	2425336	01/31/2024	1,207.45	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2426943	02/09/2024	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	2426562	02/08/2024	3.60	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2426562	02/08/2024	9.04	LOWE ELEMENTARY SCHOOL	1461059	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	2426562	02/08/2024	19.66	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2426562	02/08/2024	8.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426894	02/09/2024	9.04	LOWE ELEMENTARY SCHOOL	1462826	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	2426894	02/09/2024	9.57	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2426894	02/09/2024	19.66	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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**
MACKIN BOOK COMPANY	2425334	01/31/2024	343.60	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2426263	02/06/2024	38.70	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426263	02/06/2024	15.10	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OTC BRANDS INC	2425927	02/03/2024	170.91	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL OUTFITTERS LLC	2426590	02/08/2024	1,031.76	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2426590	02/08/2024	89.99	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2426590	02/08/2024	215.35	LOWE ELEMENTARY SCHOOL	1461118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2425896	02/03/2024	52.20	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426918	02/09/2024	18.12	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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SCHOOL SPECIALTY LLC	2426918	02/09/2024	2.40	LOWE ELEMENTARY SCHOOL	1461059	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	2426918	02/09/2024	0.84	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2426918	02/09/2024	0.75	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2426918	02/09/2024	2.88	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOLHOUSE TECHNOLOGY	2425833	02/02/2024	110.00	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
17	FY	2024	5,716.58					
CHESS EDUCATION FOUNDATION INC	2424861	01/26/2024	540.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125K	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2424620	01/25/2024	34.36	LUHR ELEMENTARY SCHOOL	1071118	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	2424620	01/25/2024	9.30	LUHR ELEMENTARY SCHOOL	1071118	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	2424620	01/25/2024	8.04	LUHR ELEMENTARY SCHOOL	1071118	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	2424620	01/25/2024	8.04	LUHR ELEMENTARY SCHOOL	1071118	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	2424620	01/25/2024	6.03	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2424952	01/29/2024	51.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424952	01/29/2024	153.92	LUHR ELEMENTARY SCHOOL	1071118	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	2424952	01/29/2024	8.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2424952	01/29/2024	5.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2424952	01/29/2024	13.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424952	01/29/2024	15.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424952	01/29/2024	33.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296



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COMPLETE PRINTER SOURCE	2424952	01/29/2024	13.49	LUHR ELEMENTARY SCHOOL	1071118	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
KENTUCKY SCHOOL SERVICE	2424914	01/27/2024	27.50	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ASSOCIATION OF ELEM SC	2424907	01/27/2024	384.00	LUHR ELEMENTARY SCHOOL	1071077	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2024	1,311.95					
AVI SYSTEMS INC	2426234	02/06/2024	599.60	MALE HIGH SCHOOL	0471121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2424559	01/25/2024	630.00	MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PAPERBACK (8204) **
CDW LLC	2424329	01/24/2024	343.76	MALE HIGH SCHOOL	0471077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2424329	01/24/2024	93.36	MALE HIGH SCHOOL	0471077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425486	01/31/2024	40.47	MALE HIGH SCHOOL	0471077	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	2426533	02/08/2024	39.89	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020
COMPLETE PRINTER SOURCE	2426533	02/08/2024	7.60	MALE HIGH SCHOOL	0471077	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	2426533	02/08/2024	7.60	MALE HIGH SCHOOL	0471077	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 **
DEMCO INC	2424860	01/26/2024	125.20	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
INDIANAPOLIS STAGE SALES AND RE	2426190	02/06/2024	1,091.57	MALE HIGH SCHOOL	0471077	0610	900XF	SERVICE, FEE **
KOORSEN FIRE AND SECURITY	2426187	02/06/2024	974.00	MALE HIGH SCHOOL	0471077	0610	900XF	EQUIPMENT, MISCELLANEOUS **
KOORSEN FIRE AND SECURITY	2426187	02/06/2024	35.00	MALE HIGH SCHOOL	0471077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2426380	02/07/2024	29.60	MALE HIGH SCHOOL	0472826	0679	711X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426557	02/08/2024	147.24	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2426557	02/08/2024	75.64	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2426557	02/08/2024	160.60	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2426557	02/08/2024	215.04	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
MILLER TRANSPORTATION	2425606	02/01/2024	295.00	MALE HIGH SCHOOL	0472826	0679	718X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2425607	02/01/2024	590.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **



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MUNSON BUSINESS INTERIORS	2425299	01/30/2024	625.06	MALE HIGH SCHOOL	0471077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON #H312P NO SUBSTITUTE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2425583	02/01/2024	90.30	MALE HIGH SCHOOL	0471077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426262	02/06/2024	109.00	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2426262	02/06/2024	77.40	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426262	02/06/2024	85.40	MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2424625	01/25/2024	235.08	MALE HIGH SCHOOL	0471059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424975	01/29/2024	446.38	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425603	02/01/2024	193.68	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426200	02/06/2024	30.45	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	1,740.00	MALE HIGH SCHOOL	0471059	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	2426422	02/07/2024	1,144.92	MALE HIGH SCHOOL	0471059	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	2426422	02/07/2024	487.20	MALE HIGH SCHOOL	0471059	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	2426422	02/07/2024	267.96	MALE HIGH SCHOOL	0471059	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	2426422	02/07/2024	560.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	504.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	117.60	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	151.20	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	413.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	882.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	623.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	1,750.00	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2426422	02/07/2024	3,315.20	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ULINE	2426191	02/06/2024	84.00	MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT, MISCELLANEOUS **
VWR FUNDING INC	2426000	02/05/2024	74.59	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426000	02/05/2024	165.84	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426000	02/05/2024	74.19	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426000	02/05/2024	36.21	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426000	02/05/2024	37.90	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426000	02/05/2024	169.17	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426000	02/05/2024	132.76	MALE HIGH SCHOOL	0472826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426000	02/05/2024	252.82	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2024	20,377.48					
ALL AMERICAN SPORTS CORP	2426352	02/07/2024	3,596.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2426352	02/07/2024	1,040.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
AMERICAN ASSOCIATION OF FAMILY	2425794	02/02/2024	2,480.00	MANUAL HIGH SCHOOL	2002145	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
B&H FOTO & ELECTRONICS CORP	2425288	01/30/2024	199.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2426649	02/08/2024	603.40	MANUAL HIGH SCHOOL	2002826	0679	712X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2426649	02/08/2024	380.88	MANUAL HIGH SCHOOL	2002826	0679	712X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2426649	02/08/2024	355.50	MANUAL HIGH SCHOOL	2002826	0679	712X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2426649	02/08/2024	108.20	MANUAL HIGH SCHOOL	2002826	0679	712X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2426649	02/08/2024	1,447.80	MANUAL HIGH SCHOOL	2002826	0679	712X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2426649	02/08/2024	998.20	MANUAL HIGH SCHOOL	2002826	0679	712X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2426649	02/08/2024	1,494.00	MANUAL HIGH SCHOOL	2002826	0679	712X5	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2426649	02/08/2024	2.70	MANUAL HIGH SCHOOL	2002826	0679	712X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2426246	02/06/2024	499.20	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	19.80	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	36.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	67.56	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	90.08	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	90.08	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	45.04	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	67.56	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	67.56	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	45.04	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	67.56	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	18.13	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	5.99	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	7.86	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	132.32	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	118.44	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2426246	02/06/2024	104.08	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLUEGRASS INKS INC	2425095	01/30/2024	2,273.75	MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUEGRASS INKS INC	2425095	01/30/2024	110.25	MANUAL HIGH SCHOOL	2002826	0679	736X1	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
BLUUM OF MINNESOTA LLC	2424476	01/24/2024	399.00	MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2425197	01/30/2024	350.00	MANUAL HIGH SCHOOL	2001077	0733	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2426859	02/09/2024	28,699.00	MANUAL HIGH SCHOOL	2002143	0739	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2424958	01/29/2024	19.89	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2424958	01/29/2024	16.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2424958	01/29/2024	11.29	MANUAL HIGH SCHOOL	2001118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424958	01/29/2024	0.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP



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COMPLETE PRINTER SOURCE	2424958	01/29/2024	17.56	MANUAL HIGH SCHOOL	2001118	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	2425648	02/01/2024	26.76	MANUAL HIGH SCHOOL	2002826	0679	712X1	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2425648	02/01/2024	33.95	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2425648	02/01/2024	19.19	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2425648	02/01/2024	33.87	MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425742	02/02/2024	20.20	MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2425742	02/02/2024	20.40	MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2425742	02/02/2024	46.92	MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2425742	02/02/2024	9.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2425742	02/02/2024	78.98	MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2426879	02/09/2024	79.58	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
DINE EQUIPMENT COMPANY	2425424	01/31/2024	58.40	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	75.30	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	112.40	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	26.64	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	3.67	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	3.67	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	3.67	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	3.67	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	9.80	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	35.60	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2425424	01/31/2024	20.30	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	12.28	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	20.00	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425424	01/31/2024	7.15	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DOLLARDAYS INTERNATIONAL INC	2425046	01/29/2024	255.60	MANUAL HIGH SCHOOL	2002104	0680	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2425046	01/29/2024	176.40	MANUAL HIGH SCHOOL	2002104	0680	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2425046	01/29/2024	167.88	MANUAL HIGH SCHOOL	2002104	0680	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2425046	01/29/2024	171.00	MANUAL HIGH SCHOOL	2002104	0680	125K	CLOTHING, MISCELLANEOUS **
FOLLETT CONTENT SOLUTIONS LLC	2424314	01/24/2024	436.95	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2425945	02/05/2024	391.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2425945	02/05/2024	69.84	MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KURTZ BROS INC	2425369	01/31/2024	29.22	MANUAL HIGH SCHOOL	2001118	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	2425369	01/31/2024	8.72	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2425621	02/01/2024	7.16	MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2425621	02/01/2024	7.16	MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2425621	02/01/2024	7.16	MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2425621	02/01/2024	4.98	MANUAL HIGH SCHOOL	2002826	0679	712X1	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2426406	02/07/2024	63.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2426406	02/07/2024	6.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2426406	02/07/2024	9.04	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KUTA SOFTWARE	2425808	02/02/2024	72.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2425808	02/02/2024	72.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2425808	02/02/2024	72.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2425808	02/02/2024	72.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2425808	02/02/2024	72.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2425808	02/02/2024	72.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



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LOWES COMPANIES INC	2426786	02/09/2024	255.55	MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426786	02/09/2024	20.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, DELIVERY CHARGE **
NASCO EDUCATION LLC	2424766	01/26/2024	147.26	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	84.91	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	101.91	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	38.21	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	97.75	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	90.95	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	67.91	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	64.40	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	99.19	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	29.75	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	29.75	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	65.02	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	132.48	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	129.85	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	132.48	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	129.85	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	132.48	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	78.62	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	42.48	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	31.45	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	33.66	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	76.46	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	26.77	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	22.31	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	28.05	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO EDUCATION LLC	2424766	01/26/2024	10.71	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	29.71	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	9.69	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	39.56	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	127.29	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	47.59	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	33.91	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2424766	01/26/2024	16.91	MANUAL HIGH SCHOOL	2002145	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NATIONAL ART & SCHOOL SUPPLIES	2424938	01/29/2024	17.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424938	01/29/2024	21.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2424938	01/29/2024	48.90	MANUAL HIGH SCHOOL	2001118	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	2425757	02/02/2024	34.20	MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2425757	02/02/2024	34.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2426871	02/09/2024	28.50	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
SCHOOL SPECIALTY LLC	2425176	01/30/2024	26.56	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2425989	02/05/2024	10.50	MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2425989	02/05/2024	100.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2426390	02/07/2024	32.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2426390	02/07/2024	17.11	MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SJN DATA CENTER LLC	2424857	01/26/2024	349.99	MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	15.30	MANUAL HIGH SCHOOL	2002145	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	84.90	MANUAL HIGH SCHOOL	2002145	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	106.16	MANUAL HIGH SCHOOL	2002145	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	14.78	MANUAL HIGH SCHOOL	2002145	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	19.80	MANUAL HIGH SCHOOL	2002145	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	199.50	MANUAL HIGH SCHOOL	2002145	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	11.78	MANUAL HIGH SCHOOL	2002145	0697	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	870.40	MANUAL HIGH SCHOOL	2002145	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	217.60	MANUAL HIGH SCHOOL	2002145	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	217.60	MANUAL HIGH SCHOOL	2002145	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	217.60	MANUAL HIGH SCHOOL	2002145	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
SOUTHEAST SEWING CORPORATION	2424487	01/24/2024	217.60	MANUAL HIGH SCHOOL	2002145	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
31	FY	2024	54,513.44					
OFFICE THREE SIXTY INC	2424591	01/25/2024	140.17	MARY RYAN ACADEMY	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	140.17					
CDW LLC	2425861	02/02/2024	1,004.79	MARYHURST SCHOOL	1932179	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2425861	02/02/2024	787.40	MARYHURST SCHOOL	1932121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2425861	02/02/2024	244.08	MARYHURST SCHOOL	1932121	0650	103K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2425861	02/02/2024	238.95	MARYHURST SCHOOL	1932121	0650	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
TOM SEXTON AND ASSOCIATES	2426431	02/07/2024	678.06	MARYHURST SCHOOL	1931198	0733	103X	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
2	FY	2024	3,072.99					
ARC DOCUMENT SOLUTIONS LLC	2425251	01/30/2024	373.50	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2425251	01/30/2024	612.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2425251	01/30/2024	612.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2425251	01/30/2024	612.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ARC DOCUMENT SOLUTIONS LLC	2425287	01/30/2024	3,905.75	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CELARTEM INC	2426132	02/05/2024	2,400.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
3	FY	2024	8,515.25					
COMPLETE PRINTER SOURCE	2426257	02/06/2024	15.98	MAUPIN ELEMENTARY SCHOOL	4801077	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	2426257	02/06/2024	4.74	MAUPIN ELEMENTARY SCHOOL	4801077	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426257	02/06/2024	4.74	MAUPIN ELEMENTARY SCHOOL	4801077	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	2426257	02/06/2024	4.74	MAUPIN ELEMENTARY SCHOOL	4801077	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	2426257	02/06/2024	4.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2426257	02/06/2024	4.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2426257	02/06/2024	4.80	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2426257	02/06/2024	5.38	MAUPIN ELEMENTARY SCHOOL	4801077	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	2426257	02/06/2024	5.38	MAUPIN ELEMENTARY SCHOOL	4801077	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	2426257	02/06/2024	5.38	MAUPIN ELEMENTARY SCHOOL	4801077	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 **
HILLYARD KENTUCKY	2425002	01/29/2024	388.20	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
ITS GREEK TO ME INC	2425674	02/01/2024	269.94	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	179.96	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	224.95	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	89.98	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	44.99	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	93.98	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	224.95	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	134.97	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	447.93	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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ITS GREEK TO ME INC	2425674	02/01/2024	319.95	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	255.96	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	191.97	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	63.99	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	131.98	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2425674	02/01/2024	191.97	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KURTZ BROS INC	2424540	01/25/2024	8.00	MAUPIN ELEMENTARY SCHOOL	4801077	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	2424540	01/25/2024	8.00	MAUPIN ELEMENTARY SCHOOL	4801077	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	2424540	01/25/2024	8.00	MAUPIN ELEMENTARY SCHOOL	4801077	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	2424540	01/25/2024	8.00	MAUPIN ELEMENTARY SCHOOL	4801077	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	2424540	01/25/2024	8.00	MAUPIN ELEMENTARY SCHOOL	4801077	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	2424540	01/25/2024	8.00	MAUPIN ELEMENTARY SCHOOL	4801077	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 **
NATIONAL ART & SCHOOL SUPPLIES	2424483	01/24/2024	5.70	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424483	01/24/2024	5.75	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2424483	01/24/2024	18.00	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2425920	02/03/2024	351.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425920	02/03/2024	40.25	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POSITIVE PROMOTIONS INC	2426067	02/05/2024	207.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	2426067	02/05/2024	96.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2426067	02/05/2024	137.25	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2426067	02/05/2024	50.63	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2425971	02/05/2024	44.20	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745
SCHOOL SPECIALTY LLC	2425971	02/05/2024	22.10	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
8	FY	2024	4,717.99					
ATTAINMENT COMPANY INC	2425204	01/30/2024	19.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2425204	01/30/2024	29.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2425204	01/30/2024	49.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2425204	01/30/2024	19.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2425204	01/30/2024	5.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2424904	01/27/2024	629.65	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CLARK SUPPLIES LLC	2424918	01/27/2024	61.90	MCFERRAN ELEMENTARY SCHOOL	4401025	0674	EQTXA	AIDS, MISCELLANEOUS TEACHING **
CLARK SUPPLIES LLC	2424918	01/27/2024	61.90	MCFERRAN ELEMENTARY SCHOOL	4401025	0674	EQTXA	AIDS, MISCELLANEOUS TEACHING **
CLARK SUPPLIES LLC	2424918	01/27/2024	71.90	MCFERRAN ELEMENTARY SCHOOL	4401025	0674	EQTXA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CLARK SUPPLIES LLC	2424918	01/27/2024	61.90	MCFERRAN ELEMENTARY SCHOOL	4401025	0674	EQTXA	AIDS, MISCELLANEOUS TEACHING **
CLARK SUPPLIES LLC	2424918	01/27/2024	123.80	MCFERRAN ELEMENTARY SCHOOL	4401025	0674	EQTXA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2424508	01/25/2024	12.89	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2424508	01/25/2024	6.69	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2424508	01/25/2024	16.14	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR ** *****BLACK*****
COMPLETE PRINTER SOURCE	2424508	01/25/2024	17.88	MCFERRAN ELEMENTARY SCHOOL	4401121	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	2424508	01/25/2024	1.27	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2424508	01/25/2024	1.27	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2424508	01/25/2024	3.81	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2424508	01/25/2024	1.27	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2424508	01/25/2024	1.27	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2424508	01/25/2024	1.27	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2424508	01/25/2024	1.29	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2424508	01/25/2024	22.80	MCFERRAN ELEMENTARY SCHOOL	4401121	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 ** *****RED*****
COMPLETE PRINTER SOURCE	2424508	01/25/2024	3.80	MCFERRAN ELEMENTARY SCHOOL	4401121	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 ** *****PURPLE*****
COMPLETE PRINTER SOURCE	2424508	01/25/2024	28.29	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2424508	01/25/2024	7.82	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2424508	01/25/2024	3.12	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2426536	02/08/2024	683.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426536	02/08/2024	67.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	46.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	46.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	23.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	9.69	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2426536	02/08/2024	15.60	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2426536	02/08/2024	15.60	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2426536	02/08/2024	15.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2426536	02/08/2024	39.95	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	29.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	29.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	29.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	58.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	29.45	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	30.10	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2426536	02/08/2024	61.35	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2426536	02/08/2024	112.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426536	02/08/2024	26.80	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426536	02/08/2024	85.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	208.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2426536	02/08/2024	313.60	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2426536	02/08/2024	456.00	MCFERRAN ELEMENTARY SCHOOL	4402104	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	2426536	02/08/2024	234.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426536	02/08/2024	5.79	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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
DEMCO INC	2424902	01/27/2024	3.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424902	01/27/2024	32.30	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424902	01/27/2024	26.31	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424902	01/27/2024	22.30	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424902	01/27/2024	9.42	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424902	01/27/2024	3.76	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	13.01	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	5.57	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	5.57	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	7.43	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	32.54	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	37.19	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	37.19	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	55.79	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	18.59	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425206	01/30/2024	46.48	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOUISVILLE JEFFERSON CO METRO C	2424900	01/27/2024	1,946.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0679	125K	SERVICE, CAMP **
MILLER TRANSPORTATION	2424396	01/24/2024	590.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2424972	01/29/2024	182.82	MCFERRAN ELEMENTARY SCHOOL	4401077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PILGRIM SUPPLY INC	2424903	01/27/2024	1,674.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
PILGRIM SUPPLY INC	2424903	01/27/2024	44.40	MCFERRAN ELEMENTARY SCHOOL	4401118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2424608	01/25/2024	2,266.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	VIOLIN, 1/2 SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN1/2
RAYMOND WEAVER	2424608	01/25/2024	618.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	VIOLIN, FULL SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN4/4
SCHOLASTIC INC	2425721	02/01/2024	209.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	120K	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2424068	01/22/2024	209.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424068	01/22/2024	106.78	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424068	01/22/2024	60.84	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424068	01/22/2024	176.87	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425179	01/30/2024	4.28	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425179	01/30/2024	22.90	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425179	01/30/2024	19.53	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425179	01/30/2024	11.28	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425179	01/30/2024	3.16	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2425179	01/30/2024	0.37	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2425179	01/30/2024	40.98	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	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	2425179	01/30/2024	6.26	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425179	01/30/2024	18.94	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425179	01/30/2024	376.89	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2426934	02/09/2024	9.40	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851



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SCHOOL SPECIALTY LLC	2426934	02/09/2024	480.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426934	02/09/2024	297.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426934	02/09/2024	13.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2426934	02/09/2024	76.36	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2426934	02/09/2024	75.20	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426934	02/09/2024	2.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	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	2426934	02/09/2024	20.11	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125K	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
20	FY	2024	16,256.67					
COMPLETE PRINTER SOURCE	2424142	01/22/2024	22.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424142	01/22/2024	8.59	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2424510	01/25/2024	1.04	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2424510	01/25/2024	1.04	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2424510	01/25/2024	8.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2424510	01/25/2024	8.78	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	2424510	01/25/2024	8.64	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2424956	01/29/2024	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	2424956	01/29/2024	13.49	MCFERRAN PRESCHOOL ACADEMY	9572001	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2424956	01/29/2024	2.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2424956	01/29/2024	0.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424956	01/29/2024	2.69	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	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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COMPLETE PRINTER SOURCE	2424956	01/29/2024	4.14	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424956	01/29/2024	3.03	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2424956	01/29/2024	4.08	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2426166	02/06/2024	46.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	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	2426166	02/06/2024	77.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2426166	02/06/2024	23.46	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426166	02/06/2024	14.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2426166	02/06/2024	4.16	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2426166	02/06/2024	22.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426166	02/06/2024	43.90	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	2426166	02/06/2024	17.37	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2426166	02/06/2024	8.59	MCFERRAN PRESCHOOL ACADEMY	9572001	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	2426166	02/06/2024	24.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
KAPLAN EARLY LEARNING CO	2426502	02/08/2024	13.56	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426502	02/08/2024	12.71	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426502	02/08/2024	43.31	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426502	02/08/2024	11.86	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425065	01/29/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425065	01/29/2024	30.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426110	02/05/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426110	02/05/2024	18.59	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426110	02/05/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426450	02/07/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426450	02/07/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426450	02/07/2024	37.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426450	02/07/2024	15.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426450	02/07/2024	55.79	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426450	02/07/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426451	02/07/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426451	02/07/2024	30.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426451	02/07/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426451	02/07/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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LAKESHORE LEARNING MATERIALS	2426451	02/07/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426451	02/07/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426451	02/07/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426451	02/07/2024	30.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424073	01/22/2024	3.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2424073	01/22/2024	6.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2424073	01/22/2024	6.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2424073	01/22/2024	3.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2424073	01/22/2024	3.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2424073	01/22/2024	3.20	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2424073	01/22/2024	62.23	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424073	01/22/2024	31.48	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424967	01/29/2024	10.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2424967	01/29/2024	4.70	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2424967	01/29/2024	5.60	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2424967	01/29/2024	11.05	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
11	FY	2024	1,279.40					
COMPLETE PRINTER SOURCE	2424675	01/25/2024	35.52	MEDORA ELEMENTARY SCHOOL	0221121	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	2425045	01/29/2024	244.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425045	01/29/2024	337.00	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425045	01/29/2024	583.18	MEDORA ELEMENTARY SCHOOL	0222013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425045	01/29/2024	220.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425449	01/31/2024	29.80	MEDORA ELEMENTARY SCHOOL	0221121	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	2425449	01/31/2024	36.20	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425449	01/31/2024	42.47	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2425449	01/31/2024	47.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2425449	01/31/2024	25.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2425449	01/31/2024	91.56	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2425449	01/31/2024	153.92	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	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	2425449	01/31/2024	24.84	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425449	01/31/2024	14.82	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2425449	01/31/2024	8.70	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2425449	01/31/2024	14.22	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2425449	01/31/2024	7.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2425449	01/31/2024	7.50	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2425449	01/31/2024	7.50	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2425449	01/31/2024	15.20	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2425449	01/31/2024	3.75	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2425566	02/01/2024	109.22	MEDORA ELEMENTARY SCHOOL	0221121	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	2425566	02/01/2024	42.95	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425566	02/01/2024	89.90	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2425566	02/01/2024	20.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2425566	02/01/2024	17.95	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2425566	02/01/2024	17.95	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2425566	02/01/2024	12.77	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2425566	02/01/2024	17.95	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
KURTZ BROS INC	2425408	01/31/2024	43.68	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425408	01/31/2024	22.93	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425633	02/01/2024	95.70	MEDORA ELEMENTARY SCHOOL	0221121	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	2425633	02/01/2024	16.10	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564

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KURTZ BROS INC	2425633	02/01/2024	17.20	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2425633	02/01/2024	16.10	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2425633	02/01/2024	9.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2425633	02/01/2024	9.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2425633	02/01/2024	9.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2425633	02/01/2024	10.50	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2425633	02/01/2024	13.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2425633	02/01/2024	8.20	MEDORA ELEMENTARY SCHOOL	0221121	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	2425633	02/01/2024	37.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426556	02/08/2024	15.98	MEDORA ELEMENTARY SCHOOL	0221118	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	2426556	02/08/2024	9.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
LITERACY RESOURCES LLC	2424732	01/26/2024	42.00	MEDORA ELEMENTARY SCHOOL	0221124	0610	900XA	BOOK **
LITERACY RESOURCES LLC	2424732	01/26/2024	62.00	MEDORA ELEMENTARY SCHOOL	0221124	0610	900XA	6BOOK **
LITERACY RESOURCES LLC	2424732	01/26/2024	62.00	MEDORA ELEMENTARY SCHOOL	0221124	0610	900XA	BOOK **
LITERACY RESOURCES LLC	2424732	01/26/2024	49.00	MEDORA ELEMENTARY SCHOOL	0221124	0610	900XA	BOOK **
LITERACY RESOURCES LLC	2424732	01/26/2024	39.00	MEDORA ELEMENTARY SCHOOL	0221124	0610	900XA	BOOK **
LITERACY RESOURCES LLC	2424732	01/26/2024	20.32	MEDORA ELEMENTARY SCHOOL	0221124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2425581	02/01/2024	114.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
PRESENTATION SOLUTIONS INC	2425195	01/30/2024	593.75	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2425925	02/03/2024	7.90	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2425925	02/03/2024	7.90	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2425925	02/03/2024	75.20	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2425925	02/03/2024	15.70	MEDORA ELEMENTARY SCHOOL	0221121	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
II	FY	2024	3,823.95					
BOARD OF COOP EDUCATIONAL SVC:	2426185	02/06/2024	1,404.16	MEREDITH DUNN	9042027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE NEWGRANGE SCHOOL OF PRINC	2426219	02/06/2024	640.00	MEREDITH DUNN	9042027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2024	2,044.16					
COMPLETE PRINTER SOURCE	2424134	01/22/2024	39.79	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424134	01/22/2024	42.89	MEYZEEK MIDDLE SCHOOL	3401059	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	2424134	01/22/2024	7.17	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2424134	01/22/2024	38.67	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2424134	01/22/2024	76.96	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	2424134	01/22/2024	7.80	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424134	01/22/2024	2.54	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2424134	01/22/2024	2.54	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2424134	01/22/2024	2.54	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2424134	01/22/2024	9.60	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2424134	01/22/2024	19.89	MEYZEEK MIDDLE SCHOOL	3401059	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	2424135	01/22/2024	13.49	MEYZEEK MIDDLE SCHOOL	3401059	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	2424135	01/22/2024	1.40	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424135	01/22/2024	13.00	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424136	01/22/2024	13.80	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424136	01/22/2024	8.99	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2424136	01/22/2024	8.99	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2424136	01/22/2024	76.96	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424136	01/22/2024	6.90	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424137	01/22/2024	3.59	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2424137	01/22/2024	3.59	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2424137	01/22/2024	3.59	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2424137	01/22/2024	3.59	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2424137	01/22/2024	3.59	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2424137	01/22/2024	34.20	MEYZEEK MIDDLE SCHOOL	3401077	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	2424137	01/22/2024	4.09	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2424137	01/22/2024	30.10	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2424346	01/24/2024	2.54	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2424346	01/24/2024	2.54	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2424346	01/24/2024	2.54	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2424346	01/24/2024	7.78	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424346	01/24/2024	13.58	MEYZEEK MIDDLE SCHOOL	3401077	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	2424346	01/24/2024	9.60	MEYZEEK MIDDLE SCHOOL	3401077	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	2424346	01/24/2024	17.18	MEYZEEK MIDDLE SCHOOL	3401077	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	2424346	01/24/2024	13.49	MEYZEEK MIDDLE SCHOOL	3401077	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	2424346	01/24/2024	7.99	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424346	01/24/2024	25.78	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2424346	01/24/2024	22.58	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424428	01/24/2024	16.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2424428	01/24/2024	13.49	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2424428	01/24/2024	59.78	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2424428	01/24/2024	39.49	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2424428	01/24/2024	6.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424428	01/24/2024	16.32	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2424429	01/24/2024	48.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
KURTZ BROS INC	2424536	01/25/2024	16.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2424536	01/25/2024	20.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2424536	01/25/2024	146.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2426196	02/06/2024	6.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2426196	02/06/2024	876.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426196	02/06/2024	149.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426196	02/06/2024	658.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NAVIGATE360 LLC	2424157	01/22/2024	1,274.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2425809	02/02/2024	375.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2425809	02/02/2024	100.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2425809	02/02/2024	175.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
NAVIGATE360 LLC	2425809	02/02/2024	32.50	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAVIGATE360 LLC	2425809	02/02/2024	150.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEARPOD LLC	2425055	01/29/2024	3,360.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2424188	01/23/2024	50.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2425917	02/03/2024	0.74	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2425917	02/03/2024	4.08	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2425917	02/03/2024	12.75	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2425917	02/03/2024	8.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2425917	02/03/2024	13.52	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.22	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #054927.
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.22	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON #103427 VR #011163.
SCHOOL SPECIALTY LLC	2425917	02/03/2024	6.64	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.22	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.22	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.98	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.08	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG PACON #103073 VR #801292
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.08	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG PACON #103068 VR #054921
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.08	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" , 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425917	02/03/2024	7.22	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, ORANGE 50/PKG. PACON #103066 - VR #054936
SCHOOL SPECIALTY LLC	2425917	02/03/2024	23.10	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2426073	02/05/2024	83.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
THE PROPHET CORPORATION	2424655	01/25/2024	284.64	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424655	01/25/2024	177.11	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424655	01/25/2024	96.95	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424655	01/25/2024	33.90	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
16	FY	2024	9,075.77					
GIRLS ON THE RUN OF LOUISVILLE II	2425427	01/31/2024	100.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0673	125K	SERVICE, CAMP **
HILLYARD KENTUCKY	2425947	02/05/2024	64.70	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2425189	01/30/2024	395.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2425189	01/30/2024	295.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MUSEUM OF SCIENCE	2424901	01/27/2024	3,673.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	EQTXA	SUPPLIES, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2424901	01/27/2024	367.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	2425128	01/30/2024	985.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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)
THE LANG COMPANY	2424163	01/22/2024	141.51	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
6	FY	2024	6,021.51					
BLUUM OF MINNESOTA LLC	2426720	02/08/2024	781.20	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2426539	02/08/2024	14.10	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	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	2426539	02/08/2024	6.69	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2426539	02/08/2024	13.49	MILL CREEK ELEMENTARY SCHOOL	1472001	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	2426539	02/08/2024	79.58	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426539	02/08/2024	2.69	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2426539	02/08/2024	2.76	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
FASTENAL COMPANY	2426085	02/05/2024	653.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2424757	01/26/2024	55.86	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2426576	02/08/2024	9.04	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2426576	02/08/2024	38.92	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426576	02/08/2024	28.53	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426576	02/08/2024	16.07	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
KY ELITE YOUTH ARTS AND EDUCATI	2426742	02/09/2024	100.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125K	SERVICE, CAMP **
NATIONAL ART & SCHOOL SUPPLIES	2426403	02/07/2024	25.80	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OHIO VALLEY TRAVEL	2425104	01/30/2024	943.20	MILL CREEK ELEMENTARY SCHOOL	1472170	0580	310I	SERVICE, TRAVEL AGENCY **
SCHOOL HEALTH CORPORATION	2426529	02/08/2024	28.76	MILL CREEK ELEMENTARY SCHOOL	1472001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
9	FY	2024	2,799.87					
COMPLETE PRINTER SOURCE	2424355	01/24/2024	49.68	MINOR DANIELS ACADEMY	2021118	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2424355	01/24/2024	3.16	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	2424355	01/24/2024	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	2424355	01/24/2024	3.16	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	2424355	01/24/2024	8.07	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2424355	01/24/2024	8.07	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2424355	01/24/2024	8.07	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2424355	01/24/2024	9.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424355	01/24/2024	14.10	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2424355	01/24/2024	14.10	MINOR DANIELS ACADEMY	2021118	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2424878	01/26/2024	153.92	MINOR DANIELS ACADEMY	2021118	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	2424878	01/26/2024	25.58	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425052	01/29/2024	10.05	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2425052	01/29/2024	7.44	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2425052	01/29/2024	16.08	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2425052	01/29/2024	16.08	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2426524	02/08/2024	40.56	MINOR DANIELS ACADEMY	2021077	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2426524	02/08/2024	20.64	MINOR DANIELS ACADEMY	2021077	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2426618	02/08/2024	34.36	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426618	02/08/2024	32.16	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426618	02/08/2024	35.12	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
KURTZ BROS INC	2424528	01/25/2024	142.56	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2425370	01/31/2024	27.76	MINOR DANIELS ACADEMY	2021118	0610	900XS	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
OFFICE THREE SIXTY INC	2426086	02/05/2024	269.32	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2425177	01/30/2024	171.36	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029



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SCHOOL SPECIALTY LLC	2425178	01/30/2024	35.50	MINOR DANIELS ACADEMY	2021118	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
10	FY	2024	1,161.04					
ACCO BRANDS CORPORATION	2426071	02/05/2024	204.96	MINORS LANE ELEMENTARY SCHOOL	0991059	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
ALAN HYMAN ENTERPRISES INC	2424523	01/25/2024	5.50	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2424523	01/25/2024	27.50	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2424523	01/25/2024	17.25	MINORS LANE ELEMENTARY SCHOOL	0991118	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
COMPLETE PRINTER SOURCE	2424954	01/29/2024	6.27	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2424954	01/29/2024	6.27	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2424954	01/29/2024	6.69	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2424954	01/29/2024	19.20	MINORS LANE ELEMENTARY SCHOOL	0992001	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	2424954	01/29/2024	77.78	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2424954	01/29/2024	17.18	MINORS LANE ELEMENTARY SCHOOL	0992001	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	2424954	01/29/2024	1.40	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424954	01/29/2024	6.78	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2424954	01/29/2024	39.79	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424954	01/29/2024	17.98	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2424954	01/29/2024	17.98	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720

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COMPLETE PRINTER SOURCE	2424954	01/29/2024	17.98	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2424954	01/29/2024	11.58	MINORS LANE ELEMENTARY SCHOOL	0992001	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	2424955	01/29/2024	39.79	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424955	01/29/2024	38.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2424955	01/29/2024	11.29	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424955	01/29/2024	5.38	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	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	2424955	01/29/2024	22.80	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	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	2425077	01/30/2024	19.38	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2425078	01/30/2024	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
FASTENAL COMPANY	2424590	01/25/2024	54.43	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2425771	02/02/2024	272.16	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2426072	02/05/2024	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
KENTUCKY SCHOOL SERVICE	2425999	02/05/2024	9.99	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425999	02/05/2024	7.59	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425999	02/05/2024	7.98	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425999	02/05/2024	4.79	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425999	02/05/2024	7.98	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2425999	02/05/2024	10.38	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425234	01/30/2024	9.13	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2425234	01/30/2024	9.57	MINORS LANE ELEMENTARY SCHOOL	0992001	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	2425234	01/30/2024	6.96	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	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	2425395	01/31/2024	115.92	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425395	01/31/2024	49.91	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425395	01/31/2024	26.88	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425395	01/31/2024	26.88	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425395	01/31/2024	26.88	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425395	01/31/2024	7.79	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425395	01/31/2024	5.59	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425395	01/31/2024	22.68	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424403	01/24/2024	102.21	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424405	01/24/2024	92.98	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	65.09	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	26.03	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	32.54	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	30.68	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424552	01/25/2024	12.08	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426118	02/05/2024	55.79	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426118	02/05/2024	34.40	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426549	02/08/2024	119.97	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
MILLER TRANSPORTATION	2426308	02/07/2024	295.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2424923	01/29/2024	12.20	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	STAPLER, DESK TOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2424923	01/29/2024	11.50	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2424923	01/29/2024	11.40	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424923	01/29/2024	18.00	MINORS LANE ELEMENTARY SCHOOL	0992001	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	2424924	01/29/2024	12.90	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2424924	01/29/2024	6.00	MINORS LANE ELEMENTARY SCHOOL	0992001	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	2424924	01/29/2024	48.90	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
SCHOOL HEALTH CORPORATION	2426528	02/08/2024	28.76	MINORS LANE ELEMENTARY SCHOOL	0992001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2425900	02/03/2024	32.32	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425900	02/03/2024	31.67	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425900	02/03/2024	11.86	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425900	02/03/2024	4.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425900	02/03/2024	22.90	MINORS LANE ELEMENTARY SCHOOL	0991121	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	2425900	02/03/2024	30.62	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425900	02/03/2024	13.66	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425900	02/03/2024	8.38	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425900	02/03/2024	37.22	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
22	FY	2024	2,753.29					
ADVENTURE PROMOTIONS LLC	2424691	01/25/2024	622.08	MOORE TRAD SCHOOL	1552104	0674	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2424905	01/27/2024	822.50	MOORE TRAD SCHOOL	1552104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2426221	02/06/2024	590.00	MOORE TRAD SCHOOL	1551121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2426221	02/06/2024	200.00	MOORE TRAD SCHOOL	1551121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2425731	02/02/2024	2,906.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2425731	02/02/2024	6,983.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL AMERICAN SPORTS CORP	2424645	01/25/2024	6,930.00	MOORE TRAD SCHOOL	1551118	0739	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2424645	01/25/2024	800.00	MOORE TRAD SCHOOL	1551118	0739	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2424645	01/25/2024	285.00	MOORE TRAD SCHOOL	1551118	0739	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
APPLE COMPUTER INC	2426214	02/06/2024	2,940.00	MOORE TRAD SCHOOL	1551121	0734	900XA	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASCEND LEARNING HOLDINGS LLC	2424473	01/24/2024	810.00	MOORE TRAD SCHOOL	1552138	0643	106K	SERVICE, DOWNLOAD OF E-BOOKS **
CARMICHAELS BOOKSTORE LLC	2425787	02/02/2024	209.58	MOORE TRAD SCHOOL	1551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2425788	02/02/2024	122.66	MOORE TRAD SCHOOL	1551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARNEGIE FOUNDATION FOR THE	2424182	01/23/2024	5,475.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARNEGIE FOUNDATION FOR THE	2424182	01/23/2024	625.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARNEGIE FOUNDATION FOR THE	2424182	01/23/2024	315.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARNEGIE FOUNDATION FOR THE	2424182	01/23/2024	1,250.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARNEGIE FOUNDATION FOR THE	2424182	01/23/2024	625.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2425488	01/31/2024	42.95	MOORE TRAD SCHOOL	1551121	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	2425488	01/31/2024	39.78	MOORE TRAD SCHOOL	1551121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2425488	01/31/2024	39.78	MOORE TRAD SCHOOL	1551121	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	2425488	01/31/2024	45.16	MOORE TRAD SCHOOL	1551121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425488	01/31/2024	57.90	MOORE TRAD SCHOOL	1551121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GARRETT OPERATING CO LLC	2425901	02/03/2024	32.95	MOORE TRAD SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GARRETT OPERATING CO LLC	2425901	02/03/2024	32.95	MOORE TRAD SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GARRETT OPERATING CO LLC	2425901	02/03/2024	32.95	MOORE TRAD SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GARRETT OPERATING CO LLC	2425901	02/03/2024	32.95	MOORE TRAD SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GARRETT OPERATING CO LLC	2425901	02/03/2024	32.95	MOORE TRAD SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GARRETT OPERATING CO LLC	2425901	02/03/2024	32.95	MOORE TRAD SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HOWARD C MILLER SR LLC	2424371	01/24/2024	370.00	MOORE TRAD SCHOOL	1551118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
JR CONTRACTING INC	2425509	01/31/2024	899,208.87	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KENTUCKY MUSIC EDUCATORS ASSC	2424936	01/29/2024	105.00	MOORE TRAD SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2424916	01/27/2024	6.48	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2424916	01/27/2024	16.08	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2424916	01/27/2024	5.44	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2424916	01/27/2024	16.00	MOORE TRAD SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2425236	01/30/2024	191.40	MOORE TRAD SCHOOL	1551121	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	2425642	02/01/2024	23.00	MOORE TRAD SCHOOL	1551121	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	2425642	02/01/2024	29.22	MOORE TRAD SCHOOL	1551121	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	2425642	02/01/2024	7.36	MOORE TRAD SCHOOL	1551121	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2425642	02/01/2024	99.00	MOORE TRAD SCHOOL	1551121	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	2425642	02/01/2024	41.50	MOORE TRAD SCHOOL	1551121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2425983	02/05/2024	96.00	MOORE TRAD SCHOOL	1551118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MAKERSTOCK LLC	2424146	01/22/2024	175.00	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER**
MAKERSTOCK LLC	2424146	01/22/2024	38.08	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MAKERSTOCK LLC	2424146	01/22/2024	152.00	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERSTOCK LLC	2424146	01/22/2024	35.80	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERSTOCK LLC	2424146	01/22/2024	35.00	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERSTOCK LLC	2424146	01/22/2024	66.96	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERSTOCK LLC	2424146	01/22/2024	44.48	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERSTOCK LLC	2424146	01/22/2024	38.08	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERSTOCK LLC	2424146	01/22/2024	51.80	MOORE TRAD SCHOOL	1552154	0650	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERSTOCK LLC	2424146	01/22/2024	82.11	MOORE TRAD SCHOOL	1552154	0650	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2425586	02/01/2024	78.56	MOORE TRAD SCHOOL	1551121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2426172	02/06/2024	26.16	MOORE TRAD SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL FIRE PROTECTION ASSOC	2424472	01/24/2024	1,530.00	MOORE TRAD SCHOOL	1552154	0697	348K	BOOK **
NATIONAL FIRE PROTECTION ASSOC	2424472	01/24/2024	25.68	MOORE TRAD SCHOOL	1552154	0697	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON INC	2424147	01/22/2024	5,335.20	MOORE TRAD SCHOOL	1552182	0735	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2424147	01/22/2024	1,795.00	MOORE TRAD SCHOOL	1552182	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OCTO LIGHTS	2426752	02/09/2024	279.92	MOORE TRAD SCHOOL	1551121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2425928	02/03/2024	23.90	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425928	02/03/2024	17.93	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425928	02/03/2024	46.00	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425928	02/03/2024	21.60	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425928	02/03/2024	61.09	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425928	02/03/2024	130.50	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425928	02/03/2024	54.87	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425928	02/03/2024	20.94	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425928	02/03/2024	181.10	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2425909	02/03/2024	34.14	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425909	02/03/2024	360.98	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425909	02/03/2024	12.90	MOORE TRAD SCHOOL	1551121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2425909	02/03/2024	49.36	MOORE TRAD SCHOOL	1551121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2425909	02/03/2024	38.94	MOORE TRAD SCHOOL	1551121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2425909	02/03/2024	17.09	MOORE TRAD SCHOOL	1551121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2425909	02/03/2024	75.99	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425909	02/03/2024	40.18	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425909	02/03/2024	35.05	MOORE TRAD SCHOOL	1551121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2425909	02/03/2024	19.94	MOORE TRAD SCHOOL	1551121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2425909	02/03/2024	47.49	MOORE TRAD SCHOOL	1551121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	13.72	MOORE TRAD SCHOOL	1552104	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	2424060	01/22/2024	53.18	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	25.20	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	39.78	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	37.80	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	25.20	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	37.80	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	35.24	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	26.59	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	15.57	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	24.14	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	26.59	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	13.85	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	13.85	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	23.75	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	10.75	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	23.73	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	13.72	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424060	01/22/2024	36.10	MOORE TRAD SCHOOL	1552104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425910	02/03/2024	111.66	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425910	02/03/2024	127.30	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425910	02/03/2024	127.30	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425910	02/03/2024	11.78	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425910	02/03/2024	32.21	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE J SARLEY COMPANY	2424288	01/23/2024	301.60	MOORE TRAD SCHOOL	1552890	0697	106K	AIDS, MISCELLANEOUS TEACHING **
THE J SARLEY COMPANY	2424288	01/23/2024	93.60	MOORE TRAD SCHOOL	1552890	0697	106K	AIDS, MISCELLANEOUS TEACHING **
THE J SARLEY COMPANY	2424288	01/23/2024	312.25	MOORE TRAD SCHOOL	1552890	0697	106K	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2424288	01/23/2024	31.73	MOORE TRAD SCHOOL	1552890	0697	106K	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2424288	01/23/2024	48.80	MOORE TRAD SCHOOL	1552890	0697	106K	AIDS, MISCELLANEOUS TEACHING **
TOTAL I D SOLUTIONS	2425853	02/02/2024	405.00	MOORE TRAD SCHOOL	1551170	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2425853	02/02/2024	120.00	MOORE TRAD SCHOOL	1551087	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2425853	02/02/2024	25.00	MOORE TRAD SCHOOL	1551087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
33	FY	2024	951,045.88					
3C INSTITUTE FOR SOCIAL DEVELOP	2425828	02/02/2024	350.00	MULTILINGUAL	LE12806	0650	420J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
A M ELECTRIC CO INC	2426748	02/09/2024	23.80	MULTILINGUAL	LE11806	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
KURTZ BROS INC	2426374	02/07/2024	128.00	MULTILINGUAL	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 **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2426374	02/07/2024	64.00	MULTILINGUAL	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 **
SCHOOL SPECIALTY LLC	2426391	02/07/2024	40.22	MULTILINGUAL	LE11806	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
SJN DATA CENTER LLC	2426148	02/05/2024	83.00	MULTILINGUAL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2426148	02/05/2024	62.35	MULTILINGUAL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2426148	02/05/2024	126.12	MULTILINGUAL	LE11806	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
5	FY	2024	877.49					
CDW LLC	2425857	02/02/2024	127.20	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2425857	02/02/2024	190.50	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2424261	01/23/2024	196.35	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2424261	01/23/2024	170.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2424261	01/23/2024	208.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2425573	02/01/2024	1,069.00	NEWBURG MIDDLE SCHOOL	0411118	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	2425573	02/01/2024	89.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2425573	02/01/2024	89.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2425573	02/01/2024	89.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2425573	02/01/2024	89.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2425573	02/01/2024	89.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
MILLER TRANSPORTATION	2424562	01/25/2024	740.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2425539	02/01/2024	590.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
PERMA BOUND	2426318	02/07/2024	705.47	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2424561	01/25/2024	595.00	NEWBURG MIDDLE SCHOOL	0411118	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

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TEES N TEXTILES SCREENPRINT LLC	2426775	02/09/2024	731.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2426775	02/09/2024	1,406.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2426775	02/09/2024	356.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	IMPRINTED ITEM **
8	FY	2024	7,534.27					
BAYA CORPORATION	2425012	01/29/2024	635.00	NEWCOMER ACADEMY	1862104	0679	125K	SERVICE, CAMP **
BLUUM OF MINNESOTA LLC	2425015	01/29/2024	349.75	NEWCOMER ACADEMY	1862170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2425016	01/29/2024	251.82	NEWCOMER ACADEMY	1862170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2425855	02/02/2024	191.82	NEWCOMER ACADEMY	1862170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424684	01/25/2024	18.80	NEWCOMER ACADEMY	1861124	0610	900XS	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2424684	01/25/2024	17.18	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2424684	01/25/2024	13.49	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2424684	01/25/2024	12.79	NEWCOMER ACADEMY	1861124	0610	900XS	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2424684	01/25/2024	6.02	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	2424684	01/25/2024	18.09	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2424684	01/25/2024	38.48	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2424684	01/25/2024	11.58	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	2424684	01/25/2024	11.29	NEWCOMER ACADEMY	1861124	0610	900XS	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	2424684	01/25/2024	62.00	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424684	01/25/2024	62.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2425009	01/29/2024	8.94	NEWCOMER ACADEMY	1861124	0610	900XS	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	2425009	01/29/2024	2.54	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2425009	01/29/2024	2.54	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

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COMPLETE PRINTER SOURCE	2425009	01/29/2024	2.54	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2425009	01/29/2024	7.82	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2425009	01/29/2024	15.54	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2425009	01/29/2024	11.40	NEWCOMER ACADEMY	1861124	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	2425009	01/29/2024	3.90	NEWCOMER ACADEMY	1861124	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	2425009	01/29/2024	42.47	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2425009	01/29/2024	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	2425009	01/29/2024	12.94	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2425009	01/29/2024	22.58	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425009	01/29/2024	5.19	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2425009	01/29/2024	4.14	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2425010	01/29/2024	12.70	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2425010	01/29/2024	1.84	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2425010	01/29/2024	11.57	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2425019	01/29/2024	27.88	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425647	02/01/2024	9.60	NEWCOMER ACADEMY	1861124	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	2425647	02/01/2024	34.20	NEWCOMER ACADEMY	1861124	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	2425647	02/01/2024	34.36	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425647	02/01/2024	2.54	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2425647	02/01/2024	2.54	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

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COMPLETE PRINTER SOURCE	2425647	02/01/2024	1.69	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2425647	02/01/2024	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2425647	02/01/2024	1.41	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2425647	02/01/2024	11.29	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425647	02/01/2024	1.40	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426522	02/08/2024	28.50	NEWCOMER ACADEMY	1861124	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	2426523	02/08/2024	16.69	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2426523	02/08/2024	12.94	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR#MMMR330144B
COMPLETE PRINTER SOURCE	2426523	02/08/2024	0.92	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426878	02/09/2024	13.17	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	2426878	02/09/2024	72.80	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
KURTZ BROS INC	2424694	01/25/2024	48.00	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2425230	01/30/2024	73.62	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2425230	01/30/2024	60.58	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2426600	02/08/2024	28.71	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2426600	02/08/2024	14.85	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2426895	02/09/2024	80.00	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426895	02/09/2024	22.20	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LOUISVILLE JEFFERSON CO METRO C	2425013	01/29/2024	1,079.10	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2424271	01/23/2024	315.00	NEWCOMER ACADEMY	1862104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426494	02/08/2024	1,715.00	NEWCOMER ACADEMY	1862170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2425084	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2425084	01/30/2024	5.70	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	2425084	01/30/2024	5.75	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2425084	01/30/2024	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425084	01/30/2024	11.60	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2425085	01/30/2024	27.00	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2425756	02/02/2024	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425756	02/02/2024	3.76	NEWCOMER ACADEMY	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2425756	02/02/2024	9.28	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2425756	02/02/2024	5.45	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2425756	02/02/2024	10.30	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2425756	02/02/2024	4.76	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	2425756	02/02/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2426554	02/08/2024	30.20	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2426554	02/08/2024	12.90	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426554	02/08/2024	2.56	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2426554	02/08/2024	4.50	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
SCHOOL SPECIALTY LLC	2425174	01/30/2024	2.20	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2425174	01/30/2024	3.95	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2425174	01/30/2024	4.90	NEWCOMER ACADEMY	1861124	0610	900XS	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	2425174	01/30/2024	15.70	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425175	01/30/2024	3.75	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2425175	01/30/2024	17.90	NEWCOMER ACADEMY	1861124	0610	900XS	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	2425175	01/30/2024	15.70	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2425175	01/30/2024	15.70	NEWCOMER ACADEMY	1861124	0610	900XS	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	2425175	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2425175	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2425175	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2425175	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2425175	01/30/2024	9.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2425175	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2425175	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2425175	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2425175	01/30/2024	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2426429	02/07/2024	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	2426922	02/09/2024	2.88	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2426922	02/09/2024	1.20	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2426922	02/09/2024	0.56	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2426922	02/09/2024	1.25	NEWCOMER ACADEMY	1861124	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2426922	02/09/2024	2.04	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2426922	02/09/2024	8.80	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
SCHOOL SPECIALTY LLC	2426922	02/09/2024	6.24	NEWCOMER ACADEMY	1861124	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
SCHOOL SPECIALTY LLC	2426922	02/09/2024	1.32	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2426922	02/09/2024	0.88	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2426923	02/09/2024	7.10	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2426923	02/09/2024	14.61	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2426923	02/09/2024	17.60	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
SCHOOL SPECIALTY LLC	2426924	02/09/2024	50.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
THETA OMEGA INC	2424077	01/22/2024	500.00	NEWCOMER ACADEMY	1862104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
VALU DISCOUNT INC	2424298	01/23/2024	700.00	NEWCOMER ACADEMY	1861147	0617	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2426412	02/07/2024	3,000.00	NEWCOMER ACADEMY	1862826	0679	739X1	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2424792	01/26/2024	191.92	NEWCOMER ACADEMY	1861147	0650	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2424792	01/26/2024	20.57	NEWCOMER ACADEMY	1861147	0650	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	FY	2024	10,485.36					
ANYTIME PORTABLES INC	2424699	01/25/2024	2,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X	SERVICE, PORT-O-POT **
BLUEGRASS LAWN AND GARDEN	2424518	01/25/2024	6.17	NOE MIDDLE SCHOOL	4352826	0679	737X4	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
BLUEGRASS LAWN AND GARDEN	2424518	01/25/2024	3.80	NOE MIDDLE SCHOOL	4352826	0679	737X4	PART, MOWER KAWASAKI ALL HORSEPOWERS **
BLUEGRASS LAWN AND GARDEN	2424518	01/25/2024	29.75	NOE MIDDLE SCHOOL	4352826	0679	737X4	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY) **
COMPLETE PRINTER SOURCE	2426676	02/08/2024	22.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2426676	02/08/2024	3.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426676	02/08/2024	10.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426676	02/08/2024	53.96	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2426676	02/08/2024	127.41	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2426676	02/08/2024	85.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426676	02/08/2024	23.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426676	02/08/2024	56.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2426676	02/08/2024	17.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2426676	02/08/2024	17.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2426676	02/08/2024	17.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2426676	02/08/2024	17.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2426676	02/08/2024	17.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2426676	02/08/2024	31.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426676	02/08/2024	15.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2426676	02/08/2024	15.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2426676	02/08/2024	89.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2426676	02/08/2024	89.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2426676	02/08/2024	25.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2426676	02/08/2024	2.39	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2426677	02/08/2024	25.58	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2426677	02/08/2024	66.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2426677	02/08/2024	17.18	NOE MIDDLE SCHOOL	4351118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2426677	02/08/2024	15.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426677	02/08/2024	32.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2426677	02/08/2024	6.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2426677	02/08/2024	64.86	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426677	02/08/2024	17.17	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426677	02/08/2024	65.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2426677	02/08/2024	7.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2426677	02/08/2024	230.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
COMPLETE PRINTER SOURCE	2426677	02/08/2024	45.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426677	02/08/2024	7.80	NOE MIDDLE SCHOOL	4351118	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	2426677	02/08/2024	5.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2426677	02/08/2024	23.56	NOE MIDDLE SCHOOL	4351118	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	2426677	02/08/2024	57.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2426677	02/08/2024	39.49	NOE MIDDLE SCHOOL	4352826	0679	737X0	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2426677	02/08/2024	68.72	NOE MIDDLE SCHOOL	4352826	0679	737X0	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426677	02/08/2024	3.89	NOE MIDDLE SCHOOL	4352826	0679	737X0	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
GUITAR CENTER STORES INC	2426440	02/07/2024	2,500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
HILLYARD KENTUCKY	2426945	02/09/2024	355.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2426945	02/09/2024	19.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #HI15 VR #BWK6210
THE PROPHET CORPORATION	2426757	02/09/2024	101.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2426757	02/09/2024	154.23	NOE MIDDLE SCHOOL	4351118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
U S POSTAL SERVICE	2426586	02/08/2024	4,964.00	NOE MIDDLE SCHOOL	4351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2024	11,680.10					
COMPLETE PRINTER SOURCE	2424156	01/22/2024	38.37	NORTON	0961118	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	2424156	01/22/2024	26.76	NORTON	0961118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424156	01/22/2024	12.36	NORTON	0961118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2424156	01/22/2024	4.77	NORTON	0961118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2424156	01/22/2024	5.19	NORTON	0961118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2424156	01/22/2024	10.76	NORTON	0961118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2424156	01/22/2024	8.04	NORTON	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424156	01/22/2024	6.90	NORTON	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
DUPLICATOR SALES AND SERVICE IN	2425272	01/30/2024	328.32	NORTON	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FASTENAL COMPANY	2425704	02/01/2024	489.89	NORTON	0961077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KERR WORKPLACE SOLUTIONS	2426442	02/07/2024	849.99	NORTON	0961121	0733	900XA	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KURTZ BROS INC	2424226	01/23/2024	1.80	NORTON	0961118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2424226	01/23/2024	1.80	NORTON	0961118	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	2424226	01/23/2024	0.90	NORTON	0961118	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	2424226	01/23/2024	13.02	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424226	01/23/2024	11.84	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424985	01/29/2024	55.78	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424985	01/29/2024	15.80	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424985	01/29/2024	9.29	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424986	01/29/2024	13.94	NORTON	0961121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424986	01/29/2024	9.29	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424986	01/29/2024	18.59	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424986	01/29/2024	32.54	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424986	01/29/2024	23.24	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426691	02/08/2024	30.68	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426691	02/08/2024	32.54	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426691	02/08/2024	40.90	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426691	02/08/2024	55.79	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426691	02/08/2024	79.05	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426691	02/08/2024	100.87	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426691	02/08/2024	35.33	NORTON	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426691	02/08/2024	79.00	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEXIA LEARNING SYSTEMS LLC	2424890	01/26/2024	10,500.00	NORTON	0962826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2426438	02/07/2024	424.94	NORTON	0961121	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2424184	01/23/2024	1.76	NORTON	0961118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2424184	01/23/2024	5.17	NORTON	0961118	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	2424184	01/23/2024	22.95	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424984	01/29/2024	21.11	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424984	01/29/2024	42.23	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426241	02/06/2024	542.49	NORTON	0961118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2426690	02/08/2024	34.22	NORTON	0961077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOLHOUSE TECHNOLOGY	2424165	01/22/2024	1,745.00	NORTON	0962013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
THE FREE ENTERPRISE SYSTEM INC	2424987	01/29/2024	4,867.50	NORTON	0962826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
16	FY	2024	20,689.31					
COMPLETE PRINTER SOURCE	2424138	01/22/2024	2.76	NORTON COMMONS	3711077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424138	01/22/2024	39.79	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424138	01/22/2024	12.79	NORTON COMMONS	3711077	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	2424138	01/22/2024	2.64	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2424138	01/22/2024	7.38	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2424138	01/22/2024	7.98	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2424138	01/22/2024	3.99	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2424138	01/22/2024	2.10	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424138	01/22/2024	4.08	NORTON COMMONS	3711077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2424138	01/22/2024	74.70	NORTON COMMONS	3711077	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	2424138	01/22/2024	15.64	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426686	02/08/2024	3.89	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426686	02/08/2024	9.60	NORTON COMMONS	3711077	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	2426686	02/08/2024	13.49	NORTON COMMONS	3711077	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	2426686	02/08/2024	42.89	NORTON COMMONS	3711077	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2426686	02/08/2024	8.59	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426686	02/08/2024	6.78	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2426686	02/08/2024	6.18	NORTON COMMONS	3711077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2426686	02/08/2024	5.68	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2426686	02/08/2024	2.88	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2426686	02/08/2024	3.52	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2426686	02/08/2024	2.88	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2426686	02/08/2024	3.81	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2426686	02/08/2024	4.39	NORTON COMMONS	3711077	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	2426686	02/08/2024	4.02	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426686	02/08/2024	6.02	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2426881	02/09/2024	16.00	NORTON COMMONS	3711077	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	2426881	02/09/2024	12.89	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2426881	02/09/2024	25.77	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426881	02/09/2024	5.38	NORTON COMMONS	3711077	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	2426881	02/09/2024	23.45	NORTON COMMONS	3711077	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2426881	02/09/2024	6.50	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426881	02/09/2024	4.08	NORTON COMMONS	3711077	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
KENTUCKY DERBY MUSEUM CORPOI	2424075	01/22/2024	60.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2424067	01/22/2024	2,100.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2424067	01/22/2024	132.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2425624	02/01/2024	5.04	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425624	02/01/2024	10.57	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425624	02/01/2024	22.12	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425624	02/01/2024	12.95	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424276	01/23/2024	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424276	01/23/2024	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424276	01/23/2024	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424276	01/23/2024	9.29	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424276	01/23/2024	9.29	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	26.03	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	15.80	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	14.87	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	4.64	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	5.11	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	27.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	37.19	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	55.78	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426571	02/08/2024	13.94	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	37.19	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	46.49	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	46.49	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	23.24	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	55.79	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	37.19	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	30.68	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	13.01	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426589	02/08/2024	4.64	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2424161	01/22/2024	45.15	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2424161	01/22/2024	12.90	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2424161	01/22/2024	45.30	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OWSLEY BROWN FRAZIER HISTORIC.	2424061	01/22/2024	826.50	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
OWSLEY BROWN FRAZIER HISTORIC.	2424275	01/23/2024	997.50	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
OWSLEY BROWN FRAZIER HISTORIC.	2424275	01/23/2024	38.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
PERMA BOUND	2426319	02/07/2024	922.32	NORTON COMMONS	3712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
ROCHESTER 100 INC	2426457	02/07/2024	449.50	NORTON COMMONS	3711118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2426457	02/07/2024	536.50	NORTON COMMONS	3711118	0610	900XF	FOLDER **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2424062	01/22/2024	11.85	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2424062	01/22/2024	13.92	NORTON COMMONS	3711077	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	2424062	01/22/2024	18.80	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2425659	02/01/2024	23.70	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2425659	02/01/2024	18.80	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2425659	02/01/2024	4.70	NORTON COMMONS	3711077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426931	02/09/2024	25.50	NORTON COMMONS	3712826	0679	738X	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2426931	02/09/2024	8.50	NORTON COMMONS	3712826	0679	738X	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2426931	02/09/2024	25.50	NORTON COMMONS	3712826	0679	738X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2426932	02/09/2024	23.70	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2426932	02/09/2024	20.00	NORTON COMMONS	3711077	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	2426932	02/09/2024	3.20	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2426933	02/09/2024	3.95	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2426933	02/09/2024	3.75	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2426933	02/09/2024	24.50	NORTON COMMONS	3711077	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	2426933	02/09/2024	5.17	NORTON COMMONS	3711077	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	2426933	02/09/2024	20.28	NORTON COMMONS	3711077	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
THE LANG COMPANY	2426236	02/06/2024	241.36	NORTON COMMONS	3711118	0739	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-200000197) **
WATERFRONT BOTANICAL GARDENS	2424066	01/22/2024	250.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
WATERFRONT BOTANICAL GARDENS	2424066	01/22/2024	250.00	NORTON COMMONS	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2425567	02/01/2024	82.50	OKOLONA ELEMENTARY SCHOOL	0271118	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	2425567	02/01/2024	44.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2426543	02/08/2024	21.19	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2426543	02/08/2024	1.84	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426543	02/08/2024	3.19	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2426543	02/08/2024	4.68	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2426543	02/08/2024	19.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	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	2426543	02/08/2024	19.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	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	2426543	02/08/2024	2.54	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2426543	02/08/2024	15.18	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2426543	02/08/2024	1.41	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2426543	02/08/2024	4.08	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
FASTENAL COMPANY	2424589	01/25/2024	54.43	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT 922001160
HILLYARD KENTUCKY	2424759	01/26/2024	55.86	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2424759	01/26/2024	32.35	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2424759	01/26/2024	33.01	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2425935	02/05/2024	175.85	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
KAPLAN EARLY LEARNING CO	2426655	02/08/2024	76.29	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2424943	01/29/2024	76.31	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425593	02/01/2024	76.31	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425593	02/01/2024	98.76	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425593	02/01/2024	98.76	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125K	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	2425593	02/01/2024	98.76	OKOLONA ELEMENTARY SCHOOL	0272104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PEACE EDUCATION PROGRAM	2424105	01/22/2024	100.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125K	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2424105	01/22/2024	800.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125K	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2424105	01/22/2024	800.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125K	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2424105	01/22/2024	100.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125K	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2426527	02/08/2024	14.38	OKOLONA ELEMENTARY SCHOOL	0272001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426527	02/08/2024	29.20	OKOLONA ELEMENTARY SCHOOL	0272001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426810	02/09/2024	33.25	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426810	02/09/2024	25.18	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2425125	01/30/2024	38.18	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SJN DATA CENTER LLC	2425854	02/02/2024	598.00	OKOLONA ELEMENTARY SCHOOL	0272013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SJN DATA CENTER LLC	2426486	02/07/2024	598.26	OKOLONA ELEMENTARY SCHOOL	0272013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
14	FY	2024	4,234.03					
COMPLETE PRINTER SOURCE	2425571	02/01/2024	96.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2425571	02/01/2024	103.60	OLMSTED ACADEMY NORTH	6201121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2425571	02/01/2024	44.95	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2425571	02/01/2024	58.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	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	2425571	02/01/2024	58.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	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	2425571	02/01/2024	58.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	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	2425571	02/01/2024	58.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	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	2425571	02/01/2024	58.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	2425571	02/01/2024	69.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426164	02/06/2024	66.24	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426164	02/06/2024	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 #EPI1675X
DUPLICATOR SALES AND SERVICE IN	2424885	01/26/2024	276.00	OLMSTED ACADEMY NORTH	6201077	0432	900XF	SERVICE, REPAIR **
EMERGENCY RADIO SERVICE LLC	2424887	01/26/2024	1,551.25	OLMSTED ACADEMY NORTH	6201013	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2424887	01/26/2024	200.00	OLMSTED ACADEMY NORTH	6201013	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2424887	01/26/2024	31.03	OLMSTED ACADEMY NORTH	6201013	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2425308	01/30/2024	840.00	OLMSTED ACADEMY NORTH	6201013	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2425308	01/30/2024	760.00	OLMSTED ACADEMY NORTH	6201013	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2425308	01/30/2024	32.00	OLMSTED ACADEMY NORTH	6201013	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FASTENAL COMPANY	2426048	02/05/2024	544.32	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2426047	02/05/2024	323.50	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2425626	02/01/2024	495.00	OLMSTED ACADEMY NORTH	6201121	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	2426045	02/05/2024	47.85	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
LOWES COMPANIES INC	2424399	01/24/2024	49.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424399	01/24/2024	12.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424399	01/24/2024	20.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2425588	02/01/2024	64.00	OLMSTED ACADEMY NORTH	6201124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2425588	02/01/2024	115.00	OLMSTED ACADEMY NORTH	6201124	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
OFFICE THREE SIXTY INC	2424101	01/22/2024	25.55	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424101	01/22/2024	24.85	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424101	01/22/2024	15.21	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424195	01/23/2024	129.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424195	01/23/2024	114.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426698	02/08/2024	132.02	OLMSTED ACADEMY NORTH	6201124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426698	02/08/2024	80.54	OLMSTED ACADEMY NORTH	6201124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2426698	02/08/2024	101.26	OLMSTED ACADEMY NORTH	6201124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426707	02/08/2024	25.57	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426707	02/08/2024	26.83	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426707	02/08/2024	33.19	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426708	02/08/2024	137.58	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426776	02/09/2024	58.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2424660	01/25/2024	45.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424660	01/25/2024	42.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424660	01/25/2024	46.00	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424660	01/25/2024	26.99	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424661	01/25/2024	85.95	OLMSTED ACADEMY NORTH	6201118	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2425956	02/05/2024	238.00	OLMSTED ACADEMY NORTH	6201124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2425956	02/05/2024	238.00	OLMSTED ACADEMY NORTH	6201124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2425956	02/05/2024	70.50	OLMSTED ACADEMY NORTH	6201124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2425956	02/05/2024	22.00	OLMSTED ACADEMY NORTH	6201124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2425956	02/05/2024	39.50	OLMSTED ACADEMY NORTH	6201124	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2425956	02/05/2024	62.50	OLMSTED ACADEMY NORTH	6201124	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	2425956	02/05/2024	12.50	OLMSTED ACADEMY NORTH	6201124	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
20	FY	2024	8,064.34					
ADVENTURE PROMOTIONS LLC	2426206	02/06/2024	1,840.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2424965	01/29/2024	881.19	OLMSTED ACADEMY SOUTH	7302170	0580	310K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2426239	02/06/2024	3,817.90	OLMSTED ACADEMY SOUTH	7301147	0580	EXPXA	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2426710	02/08/2024	163.71	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426710	02/08/2024	172.81	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426710	02/08/2024	244.90	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426710	02/08/2024	176.30	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426710	02/08/2024	166.50	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426710	02/08/2024	196.00	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **

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1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2426710	02/08/2024	195.90	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2424469	01/24/2024	186.73	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2426847	02/09/2024	2,604.53	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2426847	02/09/2024	434.25	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2424724	01/26/2024	25.78	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2424724	01/26/2024	32.07	OLMSTED ACADEMY SOUTH	7301118	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	2424724	01/26/2024	53.13	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2424724	01/26/2024	3.42	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2424724	01/26/2024	2.76	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
GLOWFORGE INC	2426848	02/09/2024	5,457.50	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2426848	02/09/2024	92.50	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2426848	02/09/2024	69.00	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2426848	02/09/2024	110.00	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2426848	02/09/2024	1,295.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2426848	02/09/2024	498.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2426848	02/09/2024	0.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2426848	02/09/2024	0.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
GLOWFORGE INC	2426848	02/09/2024	239.00	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2424841	01/26/2024	258.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KEN BOWL LANES	2425074	01/30/2024	1,150.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SERVICE, FEE **
KURTZ BROS INC	2426574	02/08/2024	40.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426574	02/08/2024	40.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426574	02/08/2024	40.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426574	02/08/2024	40.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2426574	02/08/2024	40.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426574	02/08/2024	40.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426574	02/08/2024	40.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426574	02/08/2024	40.00	OLMSTED ACADEMY SOUTH	7301121	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	2424580	01/25/2024	239.00	OLMSTED ACADEMY SOUTH	7302826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424580	01/25/2024	9.48	OLMSTED ACADEMY SOUTH	7302826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424580	01/25/2024	114.00	OLMSTED ACADEMY SOUTH	7302826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424580	01/25/2024	169.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424580	01/25/2024	20.00	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2424726	01/26/2024	11.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2424726	01/26/2024	39.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424726	01/26/2024	130.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2424560	01/25/2024	32.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424560	01/25/2024	26.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424560	01/25/2024	2.65	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424989	01/29/2024	30.02	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALITYWORKS INC	2426204	02/06/2024	1,498.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2426204	02/06/2024	1,798.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2426204	02/06/2024	12,859.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2426204	02/06/2024	1,314.00	OLMSTED ACADEMY SOUTH	7301147	0643	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2426204	02/06/2024	650.68	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2424772	01/26/2024	2,200.00	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2424793	01/26/2024	48.32	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	262.50	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	262.50	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	210.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	105.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	262.50	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	262.50	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	210.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	105.00	OLMSTED ACADEMY SOUTH	7302828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424708	01/26/2024	100.80	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2425329	01/30/2024	3,003.00	OLMSTED ACADEMY SOUTH	7302170	0733	473GL	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2425329	01/30/2024	77.00	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2425329	01/30/2024	582.12	OLMSTED ACADEMY SOUTH	7301118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2024	47,324.10					
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	1,509.52	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	87.78	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	19.42	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	79.80	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	83.16	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	18.71	OPERATIONS SERVICES	OP11087	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	24.71	OPERATIONS SERVICES	OP11087	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	44.99	OPERATIONS SERVICES	OP11087	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2426856	02/09/2024	249.99	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2426285	02/06/2024	703.20	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
LAVON ODELL SR	2425527	01/31/2024	120.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, AUCTIONEER LICENSED (8105) **
OFFICE THREE SIXTY INC	2425600	02/01/2024	118.26	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425600	02/01/2024	383.68	OPERATIONS SERVICES	OP11086	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2425880	02/02/2024	464.00	OPERATIONS SERVICES	OP11087	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2425881	02/02/2024	4,398.00	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2425316	01/30/2024	450.00	OPERATIONS SERVICES	OP11086	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2425316	01/30/2024	125.00	OPERATIONS SERVICES	OP11086	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
7	FY	2024	8,880.22					
COMPLETE PRINTER SOURCE	2424509	01/25/2024	100.14	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2424509	01/25/2024	9.56	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2424509	01/25/2024	37.36	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2424509	01/25/2024	25.88	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2424509	01/25/2024	13.38	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2424509	01/25/2024	35.52	PATHFINDER SCHOOL OF INNOV	9511077	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	2424847	01/26/2024	114.45	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
KURTZ BROS INC	2424541	01/25/2024	34.50	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2424541	01/25/2024	20.88	PATHFINDER SCHOOL OF INNOV	9511077	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	2424541	01/25/2024	27.12	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
SCHOOL SPECIALTY LLC	2425117	01/30/2024	96.00	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2425117	01/30/2024	15.51	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	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
4	FY	2024	530.30					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426545	02/08/2024	16.14	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
OFFICE THREE SIXTY INC	2426357	02/07/2024	154.43	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426357	02/07/2024	210.99	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426357	02/07/2024	210.99	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426357	02/07/2024	210.99	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426357	02/07/2024	423.52	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	1,227.06					
EL DORADO TRADING GROUP INC	2425220	01/30/2024	2,552.00	PEACE ACADEMY	7842121	0650	103K	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
KURTZ BROS INC	2426575	02/08/2024	76.65	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426575	02/08/2024	116.40	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2426247	02/06/2024	330.00	PEACE ACADEMY	7842121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424189	01/23/2024	25.87	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424189	01/23/2024	24.93	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424189	01/23/2024	25.87	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424189	01/23/2024	24.93	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426430	02/07/2024	29.75	PEACE ACADEMY	7842121	0610	103K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2426430	02/07/2024	31.25	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
5	FY	2024	3,237.65					
CDW LLC	2425321	01/30/2024	1,814.00	PERRY ELEMENTARY SCHOOL	1821118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2425051	01/29/2024	20.10	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2425051	01/29/2024	9.40	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
KURTZ BROS INC	2425368	01/31/2024	25.41	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2425368	01/31/2024	2.70	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
MILLER TRANSPORTATION	2424219	01/23/2024	370.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2424220	01/23/2024	885.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2425083	01/30/2024	30.50	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701



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OFFICE THREE SIXTY INC	2424850	01/26/2024	109.26	PERRY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL	2424716	01/26/2024	857.20	PERRY ELEMENTARY SCHOOL	1822170	0580	310J	SERVICE, TRAVEL AGENCY **
SCHOOL SPECIALTY LLC	2425185	01/30/2024	7.50	PERRY ELEMENTARY SCHOOL	1821118	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	2425185	01/30/2024	32.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
9	FY	2024	4,163.07					
FRONTLINE TECHNOLOGIES GROUP I	2426216	02/06/2024	5,082.14	PHYSICAL DEV & HEALTH SERV	HP12314	0735	473G	SERVICE, SUBSCRIPTION (ON-LINE) **
FRONTLINE TECHNOLOGIES GROUP I	2426216	02/06/2024	73,134.18	PHYSICAL DEV & HEALTH SERV	HP12314	0735	473G	SERVICE, SUBSCRIPTION (ON-LINE) **
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	64.29	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	181.08	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	223.35	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	171.40	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	170.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	340.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	425.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	254.85	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	144.67	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	1,381.71	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	3,720.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	108.85	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	75.16	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	5,141.75	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2426488	02/07/2024	847.24	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SHI INTERNATIONAL CORP	2425043	01/29/2024	8.04	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
3	FY	2024	91,473.71					
ARROW ELECTRIC CO INC	2425859	02/02/2024	13,755.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, ELECTRICAL (8144) **
B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	19.95	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	64.80	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	1,662.78	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	390.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	52.61	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	262.48	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	29.99	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	131.86	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425795	02/02/2024	310.80	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2424335	01/24/2024	1,120.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2424950	01/29/2024	384.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2426609	02/08/2024	120.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2426671	02/08/2024	34.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
EVENTLINK SERVICES LLC	2425807	02/02/2024	300.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2426579	02/08/2024	108.86	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2426891	02/09/2024	23.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2426891	02/09/2024	13.88	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
OFFICE THREE SIXTY INC	2424432	01/24/2024	3.43	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424432	01/24/2024	140.17	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426759	02/09/2024	28.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2424640	01/25/2024	729.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2424743	01/26/2024	64.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424743	01/26/2024	7.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
THE STATE GROUP INDUSTRIAL USA 1	2424880	01/26/2024	3,282.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2424880	01/26/2024	2,252.20	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2424880	01/26/2024	2,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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	2424880	01/26/2024	3,600.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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 NEARE
THE STATE GROUP INDUSTRIAL USA I	2424880	01/26/2024	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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
14	FY	2024	31,793.32					
CARMICHAELS BOOKSTORE LLC	2425014	01/29/2024	324.97	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CROOKED RIVER FARMS LLC	2426008	02/05/2024	650.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
DEMCO INC	2424990	01/29/2024	119.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424990	01/29/2024	9.30	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424990	01/29/2024	9.30	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424990	01/29/2024	8.37	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424990	01/29/2024	9.30	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424990	01/29/2024	28.91	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DESTINEE GERMANY	2426585	02/08/2024	250.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125K	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	2425858	02/02/2024	296.64	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2425858	02/02/2024	121.35	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KURTZ BROS INC	2424325	01/24/2024	166.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LITERACY RESOURCES LLC	2425973	02/05/2024	276.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
LITERACY RESOURCES LLC	2425973	02/05/2024	712.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
LITERACY RESOURCES LLC	2425973	02/05/2024	356.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
LITERACY RESOURCES LLC	2425973	02/05/2024	107.52	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2424326	01/24/2024	4,950.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2424326	01/24/2024	247.50	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2425106	01/30/2024	52.86	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425106	01/30/2024	668.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425106	01/30/2024	25.14	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
9	FY	2024	9,390.11					
COMPLETE PRINTER SOURCE	2424478	01/24/2024	152.98	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	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
KURTZ BROS INC	2424992	01/29/2024	45.20	PRICE ELEMENTARY SCHOOL	1281118	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	2425401	01/31/2024	44.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426389	02/07/2024	58.44	PRICE ELEMENTARY SCHOOL	1281077	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	2424993	01/29/2024	5.94	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424993	01/29/2024	7.26	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426356	02/07/2024	57.84	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2426012	02/05/2024	30.68	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
7	FY	2024	402.74					
ALAN HYMAN ENTERPRISES INC	2426407	02/07/2024	117.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426407	02/07/2024	202.50	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426407	02/07/2024	112.50	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426407	02/07/2024	26.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426407	02/07/2024	26.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426408	02/07/2024	162.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426408	02/07/2024	144.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426408	02/07/2024	162.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426408	02/07/2024	36.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2426408	02/07/2024	13.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALL ABOUT TRAVEL LLC	2426663	02/08/2024	293.96	PROFESSIONAL LEARNING	CM12053	0580	401JR	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2426663	02/08/2024	185.98	PROFESSIONAL LEARNING	CM12053	0580	401JR	SERVICE, TRAVEL AGENCY **
ASHLEY LEE WILSON	2424961	01/29/2024	415.00	PROFESSIONAL LEARNING	CM15374	0349	091X	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2424408	01/24/2024	1,398.25	PROFESSIONAL LEARNING	CM11214	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2424408	01/24/2024	1,398.25	PROFESSIONAL LEARNING	CM11214	0643	900XS	BOOK, PAPERBACK (8204) **
CVENT INC	2425660	02/01/2024	537.40	PROFESSIONAL LEARNING	CM11052	0339	900XX	SERVICE, FEE **
CVENT INC	2425660	02/01/2024	609.47	PROFESSIONAL LEARNING	CM11052	0339	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUSTIN THOMAS ROMNEY	2424959	01/29/2024	670.00	PROFESSIONAL LEARNING	CM15374	0349	091X	SERVICE, PROFESSIONAL **
KENTUCKY MUSIC EDUCATORS ASSC	2424977	01/29/2024	525.00	PROFESSIONAL LEARNING	CM12274	0338	552JW	SERVICE, PROFESSIONAL **
MONICA CROWDER	2425709	02/01/2024	720.00	PROFESSIONAL LEARNING	CM15360	0349	090X	SERVICE, PROFESSIONAL **
NORTHERN KENTUCKY UNIVERSITY	2425618	02/01/2024	750.00	PROFESSIONAL LEARNING	CM12284	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PAUL SHEPHERD	2425775	02/02/2024	720.00	PROFESSIONAL LEARNING	CM15360	0349	090X	SERVICE, PROFESSIONAL **
TIFFANY MARSH	2424960	01/29/2024	670.00	PROFESSIONAL LEARNING	CM15374	0349	091X	SERVICE, PROFESSIONAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF LOUISVILLE	2424493	01/24/2024	625.00	PROFESSIONAL LEARNING	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
13	FY	2024	10,519.31					
A M ELECTRIC CO INC	2424313	01/24/2024	49.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2424767	01/26/2024	1,375.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2424794	01/29/2024	490.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2424834	01/26/2024	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2425005	01/29/2024	78.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2425358	01/31/2024	686.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2425736	02/02/2024	390.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2425850	02/02/2024	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2426025	02/06/2024	598.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2426025	02/06/2024	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
ALBERT B CRUSH COMPANY INC	2424217	01/23/2024	346.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALBERT B CRUSH COMPANY INC	2424217	01/23/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALBERT B CRUSH COMPANY INC	2425496	01/31/2024	98.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2425496	01/31/2024	89.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALL BATTERY CTR OF CENTRAL KY II	2425171	01/30/2024	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2425664	02/01/2024	127.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2425665	02/01/2024	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2426418	02/07/2024	860.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ANDERSONS SALES AND SERVICE INC	2424496	01/25/2024	168.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ARCO ENGINEERING INC	2422834	01/24/2024	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, TOOL REPAIR **
ARCO ENGINEERING INC	2422834	01/24/2024	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, TOOL REPAIR **
ARCO ENGINEERING INC	2422834	01/24/2024	10.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, TOOL REPAIR **
ARCO ENGINEERING INC	2422834	01/24/2024	4.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, TOOL REPAIR **
ATHENS COMMERCIAL DOOR AND H/	2424111	01/23/2024	243.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2425292	01/30/2024	529.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2425292	01/30/2024	1,332.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2425157	01/30/2024	34.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2425157	01/30/2024	42.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS HYDRONICS AND PUMP	2424516	01/26/2024	273.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2426433	02/08/2024	442.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2426433	02/08/2024	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BRIAN L SEGER	2425114	01/30/2024	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	2425114	01/30/2024	12.25	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	2426096	02/05/2024	61.50	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2426567	02/08/2024	147.00	PROPERTY MGMT & MAINT	PM11194	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	2426592	02/08/2024	123.00	PROPERTY MGMT & MAINT	PM11194	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	2426592	02/08/2024	123.00	PROPERTY MGMT & MAINT	PM11194	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	2426592	02/08/2024	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	2426592	02/08/2024	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	2426592	02/08/2024	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	2426592	02/08/2024	112.00	PROPERTY MGMT & MAINT	PM11194	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	2426592	02/08/2024	112.00	PROPERTY MGMT & MAINT	PM11194	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	2426592	02/08/2024	112.00	PROPERTY MGMT & MAINT	PM11194	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	2426592	02/08/2024	120.80	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	2426592	02/08/2024	120.80	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	2426592	02/08/2024	129.60	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	2426592	02/08/2024	129.60	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2426592	02/08/2024	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**
CICI BOILER ROOMS INC	2424412	01/24/2024	2,500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTOR - BOILER REPAIR **
CICI BOILER ROOMS INC	2425596	02/02/2024	668.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2425596	02/02/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2425616	02/01/2024	409.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2425617	02/01/2024	262.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2425617	02/01/2024	278.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2425617	02/01/2024	34.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2425617	02/01/2024	47.25	PROPERTY MGMT & MAINT	PM11194	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	2425617	02/01/2024	13.13	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2425617	02/01/2024	30.46	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2425617	02/01/2024	85.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2425617	02/01/2024	85.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2425617	02/01/2024	28.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2425617	02/01/2024	257.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2425617	02/01/2024	118.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2425617	02/01/2024	56.72	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2425617	02/01/2024	105.54	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2425617	02/01/2024	77.21	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2425617	02/01/2024	66.18	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2425617	02/01/2024	30.46	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2426779	02/09/2024	128.65	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2426779	02/09/2024	136.48	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2426779	02/09/2024	92.94	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2426779	02/09/2024	61.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
COMPLETE PRINTER SOURCE	2426260	02/06/2024	15.64	PROPERTY MGMT & MAINT	PM11411	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426260	02/06/2024	4.64	PROPERTY MGMT & MAINT	PM11411	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426260	02/06/2024	18.72	PROPERTY MGMT & MAINT	PM11411	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	2426260	02/06/2024	2.76	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426260	02/06/2024	3.01	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2426260	02/06/2024	16.08	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426260	02/06/2024	2.60	PROPERTY MGMT & MAINT	PM11411	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426260	02/06/2024	1.84	PROPERTY MGMT & MAINT	PM11411	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2426260	02/06/2024	10.69	PROPERTY MGMT & MAINT	PM11411	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	2426260	02/06/2024	12.89	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2426260	02/06/2024	6.69	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2426260	02/06/2024	7.17	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2426260	02/06/2024	25.58	PROPERTY MGMT & MAINT	PM11411	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	2426260	02/06/2024	5.52	PROPERTY MGMT & MAINT	PM11411	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
ECKART LLC	2426798	02/09/2024	268.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2426800	02/09/2024	263.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2426800	02/09/2024	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EJB SOLUTIONS	2426373	02/07/2024	396.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. WHEATLAND, VR# 34024
EJB SOLUTIONS	2426373	02/07/2024	27.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". CAPITOL FENCE, VR# 3PSDC
EJB SOLUTIONS	2426550	02/09/2024	396.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. WHEATLAND, VR# 34024
FERGUSON US HOLDINGS INC	2424190	01/24/2024	350.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GENUINE PARTS COMPANY	2425430	02/01/2024	31.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2425430	02/01/2024	6.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2425430	02/01/2024	10.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2425430	02/01/2024	37.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2425430	02/01/2024	6.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2425430	02/01/2024	13.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2425430	02/01/2024	59.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GOODWAY TECHNOLOGIES CORP	2426425	02/09/2024	112.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **

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GOODWAY TECHNOLOGIES CORP	2426425	02/09/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODWAY TECHNOLOGIES CORP	2426426	02/09/2024	135.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	2426426	02/09/2024	135.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	2426426	02/09/2024	67.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	2426426	02/09/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2424260	01/24/2024	60.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2424641	01/26/2024	386.86	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2424786	01/26/2024	238.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2424786	01/26/2024	241.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2424816	01/26/2024	416.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2425253	01/30/2024	386.78	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2425480	01/31/2024	13.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREEN RIVER FIREFIGHTERS ASSOCI	2425776	02/02/2024	225.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HARCO INC	2424196	01/24/2024	613.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HERC RENTALS INC	2424940	01/29/2024	901.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
HERC RENTALS INC	2426465	02/07/2024	3,562.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2426465	02/07/2024	68.26	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2426465	02/07/2024	350.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JDB MANUFACTURING LLC	2424385	01/24/2024	560.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2424385	01/24/2024	400.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2424385	01/24/2024	630.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2424385	01/24/2024	125.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KELE ASSOCIATES	2426461	02/08/2024	186.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
KELE ASSOCIATES	2426461	02/08/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
L & W SUPPLY CORPORATION	2426455	02/07/2024	192.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
L & W SUPPLY CORPORATION	2426455	02/07/2024	508.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2426455	02/07/2024	24.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LANNING CHEMICAL CO	2424468	01/26/2024	88.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2424468	01/26/2024	87.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LOUISVILLE WINLECTRIC CO	2425030	01/30/2024	49.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
LOUISVILLE WINLECTRIC CO	2425194	01/30/2024	190.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2425194	01/30/2024	19.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE WINLECTRIC CO	2425205	01/30/2024	342.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2425205	01/30/2024	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE WINLECTRIC CO	2425353	01/31/2024	468.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2425357	01/31/2024	312.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2425069	01/30/2024	8.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2425069	01/30/2024	18.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425492	01/31/2024	8.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425492	01/31/2024	169.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425492	01/31/2024	7.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425492	01/31/2024	13.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425492	01/31/2024	44.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425492	01/31/2024	61.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425974	02/05/2024	15.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2425974	02/05/2024	18.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2424046	01/23/2024	23.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2424258	01/24/2024	47.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2424272	01/24/2024	69.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2424274	01/24/2024	67.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2424274	01/24/2024	72.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2425042	01/30/2024	5.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2425042	01/30/2024	1.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2425042	01/30/2024	2.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2425042	01/30/2024	10.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2425042	01/30/2024	8.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	2425259	01/30/2024	119.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	2425259	01/30/2024	449.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
MOOG LOUISVILLE WAREHOUSE	2425259	01/30/2024	219.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.
PEERLESS ELECTRONIC EQUIPMENT	2425577	02/01/2024	660.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
PEERLESS ELECTRONIC EQUIPMENT	2425663	02/01/2024	3,158.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
PLUMBERS SUPPLY COMPANY	2424218	01/24/2024	10.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2424218	01/24/2024	18.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2424417	01/25/2024	368.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2424554	01/26/2024	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2424554	01/26/2024	78.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2424554	01/26/2024	27.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2424554	01/26/2024	10.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2424669	01/26/2024	50.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (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>
PLUMBERS SUPPLY COMPANY	2424838	01/26/2024	511.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425094	01/31/2024	18.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425276	02/01/2024	213.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425276	02/01/2024	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2425290	01/31/2024	28.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425290	01/31/2024	17.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425290	01/31/2024	6.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425290	01/31/2024	18.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425290	01/31/2024	3.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425513	01/31/2024	95.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425533	02/02/2024	257.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425533	02/02/2024	29.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2425693	02/02/2024	5.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2425701	02/02/2024	7.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2425701	02/02/2024	52.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2426715	02/09/2024	65.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2426715	02/09/2024	20.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PPG ARCHITECTURAL COATINGS	2424293	01/24/2024	1,005.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
PREMIER EQUIPMENT GROUP INC	2426105	02/05/2024	10.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2426105	02/05/2024	7.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2424096	01/23/2024	307.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2424327	01/25/2024	202.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2424612	01/26/2024	210.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2424682	01/26/2024	156.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2424682	01/26/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2424690	01/26/2024	716.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2424797	01/26/2024	253.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2424837	01/26/2024	1,096.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2425666	02/02/2024	175.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2425666	02/02/2024	7.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2425668	02/02/2024	105.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2425824	02/05/2024	213.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2425831	02/05/2024	225.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2425831	02/05/2024	18.00	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
S W H SUPPLY COMPANY INC	2426650	02/09/2024	786.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2426650	02/09/2024	70.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMILEYS AIR TOOL AND HYDRAULIC	2424718	01/26/2024	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STANLEY SCHULTZE AND CO INC	2425017	01/29/2024	335.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STOERMER ANDERSON INC	2425589	02/02/2024	255.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2425589	02/02/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	2425561	02/01/2024	487.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SUDAN LLC	2425563	02/01/2024	4,692.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
THE J SARLEY COMPANY	2424194	01/23/2024	215.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2424464	01/25/2024	25.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2424464	01/25/2024	7.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TRANE U S INC	2424391	01/24/2024	44.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-021 VR#102-700-021
TRANE U S INC	2424391	01/24/2024	130.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT SINGLE, DOUBLE, TRIPLE SIZES. PAMLICO. PLEASE SPECIFY SIZE**
TRANE U S INC	2424391	01/24/2024	35.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-016 VR#102-700-016
TRANE U S INC	2424391	01/24/2024	33.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER #102-700-006 VR#102-700-006
TRANE U S INC	2424391	01/24/2024	40.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-009 VR#102-700-009
TRANE U S INC	2426480	02/08/2024	319.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2426480	02/08/2024	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2426683	02/09/2024	225.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRIKO INC	2425929	02/07/2024	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2425929	02/07/2024	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2425929	02/07/2024	153.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2425929	02/07/2024	39.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
TRIKO INC	2425929	02/07/2024	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	2424256	01/24/2024	28.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
UNITED REFRIGERATION INC	2424256	01/24/2024	23.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
UNITED REFRIGERATION INC	2424256	01/24/2024	28.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
WELDERS SUPPLY CO	2424223	01/23/2024	60.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WENSCO SIGN SUPPLY	2425670	02/01/2024	5,762.50	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
WILSON EQUIPMENT COMPANY LLC	2424386	01/24/2024	10,105.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
WILSON EQUIPMENT COMPANY LLC	2424386	01/24/2024	4,878.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WILSON EQUIPMENT COMPANY LLC	2425679	02/01/2024	260.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WILSON EQUIPMENT COMPANY LLC	2426238	02/07/2024	32.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2426238	02/07/2024	123.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2426238	02/07/2024	42.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2426238	02/07/2024	87.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2426238	02/07/2024	50.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2426238	02/07/2024	42.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2426238	02/07/2024	94.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
114	FY	2024	73,090.08					
FASTENAL COMPANY	2425380	01/31/2024	108.86	PUPIL PERSONNEL	PP11026	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
OFFICE THREE SIXTY INC	2426346	02/07/2024	180.12	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SJN DATA CENTER LLC	2424466	01/24/2024	655.44	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
3	FY	2024	944.42					
AGIREPAIR INC	2425039	01/29/2024	269.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2425815	02/02/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2425836	02/02/2024	99.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2425836	02/02/2024	198.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2426648	02/08/2024	199.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2426648	02/08/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
CUSTOM T S	2424104	01/22/2024	1,042.20	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT **
KY SPEECH LANGUAGE HEARING AS	2425498	01/31/2024	230.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC INC	2424520	01/25/2024	156.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2424520	01/25/2024	148.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
RAYMOND WEAVER	2424521	01/25/2024	260.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4
RAYMOND WEAVER	2424521	01/25/2024	125.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4
SCHOLASTIC INC	2424796	01/26/2024	115.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOLASTIC INC	2424796	01/26/2024	115.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOLASTIC INC	2424796	01/26/2024	115.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOLASTIC INC	2424796	01/26/2024	115.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOLASTIC INC	2424796	01/26/2024	340.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOLASTIC INC	2424796	01/26/2024	340.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOLASTIC INC	2424796	01/26/2024	340.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOLASTIC INC	2424796	01/26/2024	0.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOLASTIC INC	2424796	01/26/2024	0.00	RAMSEY MIDDLE SCHOOL	2192104	0643	125K	BOOK **
SCHOOL SPECIALTY LLC	2425975	02/05/2024	38.08	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	6.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2425975	02/05/2024	6.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	13.25	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	13.25	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	13.25	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	13.25	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	34.84	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	35.63	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	35.63	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	35.63	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	35.63	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	13.25	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	26.33	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	2.83	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425975	02/05/2024	9.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2425975	02/05/2024	3.60	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2425975	02/05/2024	8.64	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2425975	02/05/2024	8.20	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
10	FY	2024	4,753.42					
CASCADE SCHOOL SUPPLIES	2425557	02/01/2024	50.35	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
COMPLETE PRINTER SOURCE	2425076	01/30/2024	14.10	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2425076	01/30/2024	77.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2425076	01/30/2024	171.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425076	01/30/2024	23.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2425076	01/30/2024	67.83	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2425076	01/30/2024	139.40	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425076	01/30/2024	198.90	RANGELAND ELEMENTARY SCHOOL	0811077	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	2426739	02/09/2024	36.20	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY DANCE COUNCIL INC	2425525	01/31/2024	80.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2425637	02/01/2024	63.28	RANGELAND ELEMENTARY SCHOOL	0811077	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	2425637	02/01/2024	34.88	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2425637	02/01/2024	147.24	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2425637	02/01/2024	148.80	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2425637	02/01/2024	147.12	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2425637	02/01/2024	121.16	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
LAKESHORE LEARNING MATERIALS	2425096	01/30/2024	46.49	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425096	01/30/2024	46.49	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425096	01/30/2024	5.57	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425096	01/30/2024	4.64	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2426569	02/08/2024	590.00	RANGELAND ELEMENTARY SCHOOL	0811022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2424456	01/24/2024	60.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2424456	01/24/2024	76.30	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2424456	01/24/2024	20.60	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2425080	01/30/2024	120.00	RANGELAND ELEMENTARY SCHOOL	0811077	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	2425080	01/30/2024	120.00	RANGELAND ELEMENTARY SCHOOL	0811077	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	2425080	01/30/2024	43.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2424337	01/24/2024	107.22	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424337	01/24/2024	81.32	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424337	01/24/2024	58.54	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426621	02/08/2024	13.05	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	310.10	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	38.78	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	178.96	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	40.90	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	40.90	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	40.90	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	136.48	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	27.44	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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SCHOOL SPECIALTY LLC	2424746	01/26/2024	39.56	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424746	01/26/2024	45.64	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426916	02/09/2024	40.75	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR# 007536
SCHOOL SPECIALTY LLC	2426916	02/09/2024	8.75	RANGELAND ELEMENTARY SCHOOL	0811077	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	2426916	02/09/2024	78.50	RANGELAND ELEMENTARY SCHOOL	0811077	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	2426916	02/09/2024	47.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426916	02/09/2024	200.00	RANGELAND ELEMENTARY SCHOOL	0811077	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
13	FY	2024	4,190.94					
COMPLETE PRINTER SOURCE	2424848	01/26/2024	5.52	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424848	01/26/2024	13.40	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424848	01/26/2024	25.78	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
OFFICE THREE SIXTY INC	2425630	02/01/2024	15.19	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425630	02/01/2024	9.74	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE STATE GROUP INDUSTRIAL USA 1	2425314	01/30/2024	450.00	RISK MANAGEMENT AND BENEFITS	BA11072	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA 1	2425314	01/30/2024	125.00	RISK MANAGEMENT AND BENEFITS	BA11072	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA 1	2425315	01/30/2024	1,090.00	RISK MANAGEMENT AND BENEFITS	BA11072	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



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THE STATE GROUP INDUSTRIAL USA I	2425315	01/30/2024	450.00	RISK MANAGEMENT AND BENEFITS	BA11072	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2425315	01/30/2024	125.00	RISK MANAGEMENT AND BENEFITS	BA11072	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
4	FY	2024	2,309.63					
ALAN TRAN	2424291	01/23/2024	750.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0349	900XF	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2426688	02/08/2024	46.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2426688	02/08/2024	28.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2426688	02/08/2024	25.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426688	02/08/2024	808.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
CURRICULUM ASSOCIATES LLC	2426635	02/08/2024	1,500.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2426635	02/08/2024	1,500.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2426635	02/08/2024	300.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2425613	02/01/2024	653.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2426049	02/05/2024	194.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2426764	02/09/2024	278.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426764	02/09/2024	79.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2426746	02/09/2024	30.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2425004	01/29/2024	111.40	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426631	02/08/2024	465.04	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2425097	01/30/2024	94.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425097	01/30/2024	303.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425097	01/30/2024	351.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425097	01/30/2024	151.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425098	01/30/2024	33.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425098	01/30/2024	33.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425098	01/30/2024	33.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425098	01/30/2024	33.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425098	01/30/2024	33.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOLASTIC INC	2424085	01/22/2024	305.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **



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SCHOLASTIC INC	2424085	01/22/2024	27.46	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2426815	02/09/2024	52.65	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2426815	02/09/2024	46.71	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424069	01/22/2024	15.83	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424069	01/22/2024	48.17	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SIMPLE SOLUTIONS LEARNING INC	2426761	02/09/2024	2,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2426761	02/09/2024	2,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
15	FY	2024	12,301.37					
A M ELECTRIC CO INC	2424648	01/25/2024	396.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
CINTAS CORPORATION 2	2426782	02/09/2024	147.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
DIXIE VAC SERVICE	2424929	01/29/2024	857.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
DIXIE VAC SERVICE	2424929	01/29/2024	2,070.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE **
DLT SOLUTIONS LLC	2425840	02/02/2024	2,593.28	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DLT SOLUTIONS LLC	2425840	02/02/2024	1,185.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2424515	01/25/2024	245.59	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	42.70	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	76.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	18.46	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	17.65	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	22.24	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	51.73	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	107.52	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	116.28	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2424515	01/25/2024	304.13	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2424515	01/25/2024	67.78	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
JOHNSON CONTROLS FIRE PROTECTI	2425474	01/31/2024	25,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. ANSUL/AMEREX/BADGER. VR #EX3305(BID 7791)**
KENWAY DISTRIBUTORS	2424511	01/25/2024	23.79	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2424511	01/25/2024	49.69	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2424511	01/25/2024	3.51	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2424511	01/25/2024	549.65	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2424511	01/25/2024	1,794.84	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2424511	01/25/2024	33.18	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2424511	01/25/2024	324.08	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2424512	01/25/2024	76.34	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2424512	01/25/2024	509.58	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2424512	01/25/2024	1,303.75	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2424863	01/26/2024	1,098.00	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	2424863	01/26/2024	3,294.00	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	2424863	01/26/2024	1,098.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2424864	01/26/2024	1,934.88	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2424864	01/26/2024	462.15	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2424864	01/26/2024	607.43	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2424864	01/26/2024	74.71	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2424864	01/26/2024	325.68	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEONARD BRUSH AND CHEMICAL CC	2424519	01/25/2024	116.52	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 METRO AIR POLLUTION	2426388	02/07/2024	404.71	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
PROTEGIS HOLDINGS LLC	2424650	01/26/2024	194.97	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2424689	01/25/2024	419.95	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2426275	02/06/2024	78.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PSST ACQUISITION LLC	2425728	02/01/2024	10,551.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SECURITY EQUIPMENT SUPPLY	2425429	01/31/2024	34.25	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2425429	01/31/2024	14.30	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE J SARLEY COMPANY	2424289	01/23/2024	1,340.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0739	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2424289	01/23/2024	168.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2424289	01/23/2024	1,782.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0697	900XP	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE STATE GROUP INDUSTRIAL USA 1	2426844	02/09/2024	248.33	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
UNIVERSITY OF LOUISVILLE	2424415	01/24/2024	18,222.75	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
20	FY	2024	80,458.91					
BLUEGRASS RECREATION SALES & IN	2426296	02/06/2024	49,061.35	SANDERS ELEMENTARY SCHOOL	0861195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2426296	02/06/2024	36,745.00	SANDERS ELEMENTARY SCHOOL	0861195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2426296	02/06/2024	3,045.57	SANDERS ELEMENTARY SCHOOL	0861195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2426296	02/06/2024	10,890.00	SANDERS ELEMENTARY SCHOOL	0861195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2424341	01/24/2024	7.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	8.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	9.05	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	8.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	8.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	8.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	6.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	8.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	8.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	7.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2424341	01/24/2024	26.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
KURTZ BROS INC	2426194	02/06/2024	1,375.50	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	557.86	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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1/22/2024 THROUGH 2/11/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	1,673.72	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	260.33	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	148.76	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	446.29	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	488.05	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	647.17	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	996.03	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	1,013.70	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	139.47	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	716.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	446.29	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	409.10	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	37.19	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	260.33	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	162.68	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	162.68	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	162.68	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	92.98	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	92.98	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	92.98	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	92.98	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425328	01/30/2024	1,366.82	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MEL OWEN MUSIC INC	2424549	01/25/2024	116.91	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2424549	01/25/2024	116.91	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2424549	01/25/2024	70.15	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2424549	01/25/2024	11.69	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	METHOD BOOKS (7929) **
MILLER TRANSPORTATION	2426312	02/07/2024	590.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2425273	01/30/2024	345.51	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
7	FY	2024	112,942.69					
A TO Z BOOKS LLC	2425385	01/31/2024	116.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2425385	01/31/2024	218.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2424284	01/23/2024	1,050.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
GREAT MINDS PBC	2426636	02/08/2024	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
GREAT MINDS PBC	2426636	02/08/2024	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
GREAT MINDS PBC	2426636	02/08/2024	150.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
GREAT MINDS PBC	2426636	02/08/2024	22.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREENWAY SHREDDING & RECYCLIN	2426382	02/07/2024	200.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HUT GLOBAL INC	2424243	01/23/2024	4,397.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2424243	01/23/2024	278.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2425227	01/30/2024	359.64	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2425984	02/05/2024	47.85	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2425984	02/05/2024	45.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2425984	02/05/2024	14.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2426889	02/09/2024	366.30	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
RAPTOR REHABILITATION OF KY INC	2424192	01/23/2024	450.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2426460	02/07/2024	647.52	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2426460	02/07/2024	129.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2426637	02/08/2024	2.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2426637	02/08/2024	1.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2426637	02/08/2024	0.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2426637	02/08/2024	22.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2426637	02/08/2024	3.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2426637	02/08/2024	11.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426637	02/08/2024	9.45	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
U S POSTAL SERVICE	2426327	02/07/2024	136.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	288.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	288.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	288.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	288.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	301.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	301.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	301.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	301.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
VOYAGER SOPRIS LEARNING	2426347	02/07/2024	235.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	2424768	01/26/2024	1,280.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, MOVING, (8202) **
14	FY	2024	12,652.94					
ALL ABOUT TRAVEL LLC	2426274	02/06/2024	9,282.60	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2426274	02/06/2024	3,535.60	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2426274	02/06/2024	913.80	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2426274	02/06/2024	59,155.60	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **



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ALL ABOUT TRAVEL LLC	2426274	02/06/2024	2,397.80	SCHOOL CHOICE	CH11191	0580	900XP	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2424621	01/25/2024	10.77	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2424621	01/25/2024	10.77	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2424621	01/25/2024	10.77	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2424621	01/25/2024	10.77	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2424621	01/25/2024	10.77	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2424686	01/25/2024	11.40	SCHOOL CHOICE	CH11271	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	2424686	01/25/2024	15.60	SCHOOL CHOICE	CH11271	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	2424686	01/25/2024	26.98	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COOPERATIVE STRATEGIES LLC	2424971	01/29/2024	1,162.50	SCHOOL CHOICE	CH11190	0349		SERVICE, CONSULTANT **
OFFICE THREE SIXTY INC	2424380	01/24/2024	123.96	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424380	01/24/2024	40.24	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424380	01/24/2024	37.81	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426681	02/08/2024	41.16	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426681	02/08/2024	14.69	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426681	02/08/2024	31.28	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
6	FY	2024	76,844.87					
ECKART LLC	2424044	01/22/2024	192.10	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GUITAR CENTER STORES INC	2424677	01/25/2024	1,333.38	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, TUBA. MTS. VR #1207V
KURTZ BROS INC	2426069	02/05/2024	270.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
LOWES COMPANIES INC	2426762	02/09/2024	2,114.64	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426762	02/09/2024	1,695.12	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2426762	02/09/2024	7,498.92	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MEL OWEN MUSIC INC	2424550	01/25/2024	169.20	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2426840	02/09/2024	2,721.16	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2426840	02/09/2024	400.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426840	02/09/2024	864.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OLD TOWN VIOLINS LLC	2424678	01/25/2024	6,750.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2424679	01/25/2024	112.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2424679	01/25/2024	112.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2424680	01/25/2024	44.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
OLD TOWN VIOLINS LLC	2424680	01/25/2024	25.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2424680	01/25/2024	180.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT BOWS **
SCHOOL SPECIALTY LLC	2426839	02/09/2024	2,629.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426839	02/09/2024	770.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2426839	02/09/2024	420.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TAYLOR MUSIC INC	2424547	01/25/2024	2,919.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
TAYLOR MUSIC INC	2424603	01/25/2024	766.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255
TAYLOR MUSIC INC	2424604	01/25/2024	1,191.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (ADVANCED) UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, ADJUSTABLE THUMB HOOK W/ NECK STRAP RING, W/ 65MM BARREL AND BACKPACK CASE. BUFFET VR #E12F
TAYLOR MUSIC INC	2424605	01/25/2024	5,595.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CHIMES. 1.5" EXCLUSIVE BRASS ALLOY TUBES, CHROME FINISH, STANDARD 1.5 OCTAVE RANGE (C5-F6). ADAMS VR #BK3203CF
TAYLOR MUSIC INC	2424676	01/25/2024	1,888.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb. (INTERMEDIATE) HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, PRO ANGLE NECK, LEATHER PADS, CASE & USUAL ACCESSORIES. SELMER VR #1430LP
WASHINGTON MUSIC CENTER	2424610	01/25/2024	2,160.90	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP-321S
WASHINGTON MUSIC CENTER	2424611	01/25/2024	1,179.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, SILVER (INTERMEDIATE). YAMAHA VR #YTR-4335GSII
WENGER CORPORATION	2426664	02/08/2024	2,496.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2426664	02/08/2024	471.74	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **



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18	FY	2024	46,971.21					
ALL ABOUT TRAVEL LLC	2424891	01/26/2024	922.87	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	2425889	02/02/2024	1,199.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLCARE**
APPLE COMPUTER INC	2425889	02/02/2024	149.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BELOZ LLC	2425471	01/31/2024	3,000.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
CATHOLIC CHARITIES OF LOUISVILL	2424970	01/29/2024	3,000.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
HILLYARD KENTUCKY	2425550	02/01/2024	64.70	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IDEA LANGUAGE SERVICES LLC	2425473	01/31/2024	900.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
INTERPRETERS UNLIMITED INC	2425324	01/30/2024	900.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
OFFICE THREE SIXTY INC	2425620	02/01/2024	27.52	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PESI INC	2426135	02/05/2024	795.13	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2426135	02/05/2024	820.34	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2426135	02/05/2024	696.34	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2426135	02/05/2024	599.70	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
PESI INC	2426135	02/05/2024	70.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROPIO LS LLC	2425472	01/31/2024	3,000.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
TRAVEL OPTIONS INC	2425310	01/30/2024	400.21	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	SERVICE, TRAVEL AGENCY **
11	FY	2024	16,544.81					
A M ELECTRIC CO INC	2426435	02/09/2024	43.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
C & T DESIGN & EQUIPMENT COMPAN	2424404	01/24/2024	198.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2424578	01/25/2024	165.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2426506	02/08/2024	120.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2426506	02/08/2024	114.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2426506	02/08/2024	51.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2426508	02/08/2024	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2424144	01/23/2024	143.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
COMPLETE PRINTER SOURCE	2425741	02/02/2024	36.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2425741	02/02/2024	50.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2425741	02/02/2024	17.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN

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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	2424579	01/25/2024	4.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424579	01/25/2024	2.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424579	01/25/2024	17.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424579	01/25/2024	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424579	01/25/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424579	01/25/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424635	01/25/2024	151.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425221	01/30/2024	269.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425221	01/30/2024	205.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425221	01/30/2024	19.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425221	01/30/2024	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2425895	02/02/2024	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2426126	02/05/2024	56.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426126	02/05/2024	64.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426127	02/05/2024	115.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426127	02/05/2024	127.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426127	02/05/2024	50.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426127	02/05/2024	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426127	02/05/2024	88.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426127	02/05/2024	151.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426505	02/08/2024	175.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426507	02/08/2024	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426507	02/08/2024	61.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426507	02/08/2024	207.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426507	02/08/2024	152.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	104.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	48.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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DINE EQUIPMENT COMPANY	2426509	02/08/2024	172.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	82.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	37.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	165.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	269.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	64.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	27.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	34.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	64.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	19.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	22.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	5.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	53.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	35.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2426509	02/08/2024	26.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
GRAINGER	2424074	01/23/2024	217.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAYBAR ELECTRIC COMPANY INC	2424043	01/22/2024	133.06	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	2424043	01/22/2024	133.06	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
JOHNSTONE SUPPLY	2425456	01/31/2024	18.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KURTZ BROS INC	2425769	02/02/2024	14.85	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2425769	02/02/2024	19.14	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
LOUISVILLE COOLER MANUFACTURI	2425187	01/31/2024	350.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOW TEMP INDUSTRIES INC	2424350	01/25/2024	562.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2424350	01/25/2024	440.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2424350	01/25/2024	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2424350	01/25/2024	25.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2424978	01/30/2024	19.89	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2424978	01/30/2024	56.94	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2425503	01/31/2024	395.08	SCHOOL NUTRITION SERV	SN15101	0349	205XW	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2424200	01/23/2024	199.14	SCHOOL NUTRITION SERV	SN15101	0610	205X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424200	01/23/2024	604.80	SCHOOL NUTRITION SERV	SN15101	0610	205X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424200	01/23/2024	71.89	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424200	01/23/2024	71.89	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424200	01/23/2024	71.89	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2424410	01/25/2024	170.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2424858	01/26/2024	187.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2424869	01/26/2024	563.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2425277	01/31/2024	177.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2425306	01/31/2024	144.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2425306	01/31/2024	16.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2425484	01/31/2024	40.03	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2425484	01/31/2024	96.61	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2425484	01/31/2024	70.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2425793	02/05/2024	97.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2426210	02/06/2024	368.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2426454	02/08/2024	243.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2426476	02/08/2024	50.32	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2426476	02/08/2024	59.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2426479	02/08/2024	1,125.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2426479	02/08/2024	152.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2426689	02/09/2024	140.39	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2426689	02/09/2024	389.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY KITCHEN SERVICE PARTS D	2424295	01/25/2024	300.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2424295	01/25/2024	15.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2424312	01/25/2024	660.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **



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S W H SUPPLY COMPANY INC	2425359	01/31/2024	2,089.05	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2425359	01/31/2024	161.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2425428	01/31/2024	95.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2425428	01/31/2024	1.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2426192	02/06/2024	80.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2426192	02/06/2024	82.13	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCHOOL SPECIALTY LLC	2425959	02/05/2024	40.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. SCHOOL SMART VR #2013902
THE J SARLEY COMPANY	2425667	02/01/2024	396.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
YOUNG AND KENADY INC	2425841	02/02/2024	427.50	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION (BID 7988)**
YOUNG AND KENADY INC	2425842	02/02/2024	1,282.50	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION (BID 7988)**
YOUNG AND KENADY INC	2425843	02/02/2024	1,282.50	SCHOOL NUTRITION SERV	SN15101	0349	205XI	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION **
47	FY	2024	21,154.22					
FUND FOR THE ARTS	2425142	01/30/2024	49,800.00	SCHOOLS DIVISION	AS12052	0349	473GL	SERVICE, PROFESSIONAL **
1	FY	2024	49,800.00					
KENTUCKY STATE TREASURER	2426771	02/09/2024	246.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2426267	02/06/2024	207.45	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426267	02/06/2024	236.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426267	02/06/2024	105.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426267	02/06/2024	107.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
2	FY	2024	902.31					
BLUEGRASS RECREATION SALES & I	2426297	02/06/2024	58,765.85	SEMPL ELEMNTARY SCHOOL	5801195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2426297	02/06/2024	34,935.00	SEMPL ELEMNTARY SCHOOL	5801195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2426297	02/06/2024	3,691.57	SEMPL ELEMNTARY SCHOOL	5801195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2426297	02/06/2024	6,930.00	SEMPL ELEMNTARY SCHOOL	5801195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2426297	02/06/2024	2,450.00	SEMPL ELEMNTARY SCHOOL	5801195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2425811	02/02/2024	9,300.00	SEMPL ELEMNTARY SCHOOL	5802170	0650	320JC	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL CREATIVITY LLC	2425354	01/31/2024	14,925.00	SEMPL ELEMNTARY SCHOOL	5802170	0322	473GG	SERVICE, INSTRUCTIONAL **
COMPLETE PRINTER SOURCE	2424356	01/24/2024	103.12	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2424356	01/24/2024	32.64	SEMPL ELEMNTARY SCHOOL	5802170	0610	320JC	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424356	01/24/2024	33.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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	2424356	01/24/2024	10.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424356	01/24/2024	28.76	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2424356	01/24/2024	137.44	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424356	01/24/2024	318.24	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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	2424356	01/24/2024	34.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2424357	01/24/2024	298.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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	2424357	01/24/2024	382.23	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2424357	01/24/2024	358.11	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424357	01/24/2024	137.34	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424357	01/24/2024	138.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2425268	01/30/2024	80.70	SEMPLE ELEMENTARY SCHOOL	5801118	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	2425268	01/30/2024	14.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2425268	01/30/2024	68.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2425268	01/30/2024	68.72	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425489	01/31/2024	103.08	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425489	01/31/2024	70.20	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2425489	01/31/2024	51.76	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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

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COMPLETE PRINTER SOURCE	2425490	01/31/2024	34.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2425490	01/31/2024	46.68	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
KURTZ BROS INC	2424401	01/24/2024	88.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424522	01/25/2024	66.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424522	01/25/2024	57.42	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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	2425625	02/01/2024	44.16	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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	2425625	02/01/2024	14.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
LEARNING A-Z COMPANY	2424849	01/26/2024	1,584.00	SEMPLE ELEMENTARY SCHOOL	5802170	0650	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2424849	01/26/2024	1,584.00	SEMPLE ELEMENTARY SCHOOL	5802170	0650	320JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUNSON BUSINESS INTERIORS	2425303	01/30/2024	700.09	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI CONGRESS VR #CO3636BC SPECIFY FINISH **
NATIONAL ART & SCHOOL SUPPLIES	2424400	01/24/2024	68.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424400	01/24/2024	77.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2424400	01/24/2024	51.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2424462	01/24/2024	696.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2424462	01/24/2024	90.60	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2425587	02/01/2024	77.40	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425587	02/01/2024	117.84	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
SCHOOL SPECIALTY LLC	2424402	01/24/2024	15.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2424402	01/24/2024	15.80	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2424402	01/24/2024	119.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2425121	01/30/2024	763.38	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2425122	01/30/2024	150.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2425122	01/30/2024	150.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2425122	01/30/2024	119.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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	2425122	01/30/2024	231.00	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2425209	01/30/2024	892.15	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425209	01/30/2024	892.15	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425651	02/01/2024	81.96	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	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	2425651	02/01/2024	9.48	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2425972	02/05/2024	613.70	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425972	02/05/2024	613.70	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425972	02/05/2024	746.04	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425972	02/05/2024	156.38	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SPHERO INC	2425812	02/02/2024	126.64	SEMPLE ELEMENTARY SCHOOL	5802170	0650	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2425812	02/02/2024	3,000.00	SEMPLE ELEMENTARY SCHOOL	5802170	0650	320JC	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2425812	02/02/2024	3,178.00	SEMPLE ELEMENTARY SCHOOL	5802170	0650	320JC	AIDS, MISCELLANEOUS TEACHING **
23	FY	2024	150,739.63					
CENTRAL KENTUCKY SPORTS MANA	2424292	01/23/2024	9,310.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2424126	01/22/2024	25.60	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2424789	01/26/2024	52.80	SENECA HIGH SCHOOL	0731121	0610	900XA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2424789	01/26/2024	133.80	SENECA HIGH SCHOOL	0731121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2424789	01/26/2024	13.80	SENECA HIGH SCHOOL	0731121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424789	01/26/2024	77.70	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2424789	01/26/2024	209.10	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2424789	01/26/2024	128.85	SENECA HIGH SCHOOL	0731121	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424789	01/26/2024	202.35	SENECA HIGH SCHOOL	0731121	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	2424789	01/26/2024	119.85	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2424789	01/26/2024	191.85	SENECA HIGH SCHOOL	0731121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2424789	01/26/2024	100.35	SENECA HIGH SCHOOL	0731121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2424789	01/26/2024	99.45	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2424789	01/26/2024	99.45	SENECA HIGH SCHOOL	0731121	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	2424789	01/26/2024	22.58	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424789	01/26/2024	40.20	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424789	01/26/2024	90.30	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2425262	01/30/2024	72.40	SENECA HIGH SCHOOL	0731124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425262	01/30/2024	91.20	SENECA HIGH SCHOOL	0731124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2425262	01/30/2024	26.98	SENECA HIGH SCHOOL	0731124	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	2425262	01/30/2024	23.52	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2425262	01/30/2024	19.60	SENECA HIGH SCHOOL	0731124	0610	900XA	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	2425262	01/30/2024	17.20	SENECA HIGH SCHOOL	0731124	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL

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COMPLETE PRINTER SOURCE	2425262	01/30/2024	25.20	SENECA HIGH SCHOOL	0731124	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2425491	01/31/2024	61.35	SENECA HIGH SCHOOL	0731121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2425491	01/31/2024	192.40	SENECA HIGH SCHOOL	0731121	0610	900XA	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	2425491	01/31/2024	35.34	SENECA HIGH SCHOOL	0731121	0610	900XA	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	2425491	01/31/2024	80.70	SENECA HIGH SCHOOL	0731121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2425491	01/31/2024	80.70	SENECA HIGH SCHOOL	0731121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2425491	01/31/2024	80.70	SENECA HIGH SCHOOL	0731121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2425866	02/02/2024	122.02	SENECA HIGH SCHOOL	0731121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425866	02/02/2024	212.48	SENECA HIGH SCHOOL	0731121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426157	02/06/2024	94.76	SENECA HIGH SCHOOL	0731118	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	2426157	02/06/2024	6.24	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	2426157	02/06/2024	10.76	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2426157	02/06/2024	16.56	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2426157	02/06/2024	2.68	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426157	02/06/2024	18.68	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2426157	02/06/2024	21.38	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2426157	02/06/2024	20.98	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2426157	02/06/2024	8.18	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11



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COMPLETE PRINTER SOURCE	2426157	02/06/2024	2.60	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
ELIJAH THROCKMORTON	2424998	01/29/2024	85.00	SENECA HIGH SCHOOL	0732053	0338	106K	SERVICE, FEE **
ELIJAH THROCKMORTON	2424998	01/29/2024	15.00	SENECA HIGH SCHOOL	0732053	0338	106K	SERVICE, FEE **
FIBERSTOCK INC	2424994	01/29/2024	2,000.00	SENECA HIGH SCHOOL	0732140	0610	106K	AIDS, MISCELLANEOUS TEACHING **
FIBERSTOCK INC	2424994	01/29/2024	1,500.00	SENECA HIGH SCHOOL	0732140	0610	106K	SERVICE, FEE **
FIBERSTOCK INC	2424994	01/29/2024	1,500.00	SENECA HIGH SCHOOL	0732140	0610	106K	AIDS, MISCELLANEOUS TEACHING **
FIBERSTOCK INC	2424994	01/29/2024	1,500.00	SENECA HIGH SCHOOL	0732140	0610	106K	AIDS, MISCELLANEOUS TEACHING **
FIBERSTOCK INC	2424994	01/29/2024	200.00	SENECA HIGH SCHOOL	0732140	0610	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (CRATING FEE)
FIBERSTOCK INC	2424994	01/29/2024	725.00	SENECA HIGH SCHOOL	0732140	0610	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLORENCE HARDWARE	2426517	02/08/2024	217.03	SENECA HIGH SCHOOL	0732143	0739	106K	DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF WITH DRAIN PUMP 120V COMFORT-AIRE #BHDP-50A OR EQUAL. VR#BHD50A
HILLYARD KENTUCKY	2425548	02/01/2024	64.70	SENECA HIGH SCHOOL	0731121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY FFA LEADERSHIP TRAINING	2425003	01/29/2024	900.00	SENECA HIGH SCHOOL	0732140	0810	106K	SERVICE, MEMBERSHIP **
KENTUCKY FFA LEADERSHIP TRAINING	2425003	01/29/2024	1,200.00	SENECA HIGH SCHOOL	0732140	0810	106K	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL SERVICE	2424224	01/23/2024	111.96	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2424224	01/23/2024	45.60	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KERR WORKPLACE SOLUTIONS	2426445	02/07/2024	554.73	SENECA HIGH SCHOOL	0731077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2426445	02/07/2024	2,306.64	SENECA HIGH SCHOOL	0731077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2424246	01/23/2024	40.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2425418	01/31/2024	319.80	SENECA HIGH SCHOOL	0731121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2425418	01/31/2024	7.40	SENECA HIGH SCHOOL	0731121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
MAKERBOT HOLDINGS INC	2426697	02/08/2024	249.00	SENECA HIGH SCHOOL	0732143	0734	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2426697	02/08/2024	747.00	SENECA HIGH SCHOOL	0732143	0734	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2426697	02/08/2024	7.50	SENECA HIGH SCHOOL	0732143	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAKERBOT HOLDINGS INC	2426697	02/08/2024	39.99	SENECA HIGH SCHOOL	0732143	0734	106K	ACCESSORIES, MISCELLANEOUS PRINTER **
MILLER TRANSPORTATION	2424247	01/23/2024	1,021.25	SENECA HIGH SCHOOL	0732889	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2426437	02/07/2024	625.06	SENECA HIGH SCHOOL	0731121	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2424725	01/26/2024	28.20	SENECA HIGH SCHOOL	0731121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2424725	01/26/2024	75.50	SENECA HIGH SCHOOL	0731121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2424725	01/26/2024	103.00	SENECA HIGH SCHOOL	0731121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2425348	01/31/2024	12.90	SENECA HIGH SCHOOL	0731124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2425348	01/31/2024	26.46	SENECA HIGH SCHOOL	0731124	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2425584	02/01/2024	151.00	SENECA HIGH SCHOOL	0731121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2426169	02/06/2024	3.48	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2426169	02/06/2024	5.70	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426169	02/06/2024	4.50	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	2426169	02/06/2024	5.75	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2426169	02/06/2024	4.64	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2426169	02/06/2024	20.60	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2425601	02/01/2024	12.46	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425601	02/01/2024	86.00	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425601	02/01/2024	9.83	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425601	02/01/2024	6.82	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PHI DELTA KAPPA INTERNATIONAL IN	2424433	01/24/2024	120.00	SENECA HIGH SCHOOL	0732826	0679	711X	SERVICE, MEMBERSHIP **
REALITYWORKS INC	2424049	01/22/2024	1,199.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2424049	01/22/2024	60.45	SENECA HIGH SCHOOL	0732140	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2424995	01/29/2024	4,745.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2424995	01/29/2024	440.65	SENECA HIGH SCHOOL	0732140	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2424996	01/29/2024	2,999.00	SENECA HIGH SCHOOL	0732140	0734	106K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2424996	01/29/2024	79.50	SENECA HIGH SCHOOL	0732140	0734	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2426258	02/06/2024	999.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2426258	02/06/2024	1,349.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2426258	02/06/2024	3,999.00	SENECA HIGH SCHOOL	0732140	0697	106K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2426258	02/06/2024	635.21	SENECA HIGH SCHOOL	0732140	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY SHOE DISTRIBUTORS OF OKI	2424999	01/29/2024	100.00	SENECA HIGH SCHOOL	0731087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
SCHOOL SPECIALTY LLC	2424245	01/23/2024	138.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2424742	01/26/2024	269.85	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426394	02/07/2024	4.40	SENECA HIGH SCHOOL	0731121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2426394	02/07/2024	7.90	SENECA HIGH SCHOOL	0731121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710

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SCHOOL SPECIALTY LLC	2426394	02/07/2024	12.50	SENECA HIGH SCHOOL	0731121	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	2426394	02/07/2024	44.90	SENECA HIGH SCHOOL	0731121	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	2426394	02/07/2024	62.80	SENECA HIGH SCHOOL	0731121	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	2426394	02/07/2024	62.80	SENECA HIGH SCHOOL	0731121	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	2426394	02/07/2024	12.80	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2426394	02/07/2024	12.80	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2426394	02/07/2024	12.80	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2426394	02/07/2024	12.80	SENECA HIGH SCHOOL	0731121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2426394	02/07/2024	92.40	SENECA HIGH SCHOOL	0731121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2426394	02/07/2024	128.00	SENECA HIGH SCHOOL	0731121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2426394	02/07/2024	29.15	SENECA HIGH SCHOOL	0731121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2426432	02/07/2024	2.50	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2426432	02/07/2024	37.60	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426432	02/07/2024	7.05	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426790	02/09/2024	158.37	SENECA HIGH SCHOOL	0731121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
TAYLOR MOTORS INC	2424361	01/24/2024	225.00	SENECA HIGH SCHOOL	0732140	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2426795	02/09/2024	225.00	SENECA HIGH SCHOOL	0732138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
37	FY	2024	47,109.81					
CASCADE SCHOOL SUPPLIES	2425558	02/01/2024	5.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2425558	02/01/2024	35.43	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX, TOPS PRODUCTS #37613 VR#CAS032071
COMPLETE PRINTER SOURCE	2424177	01/23/2024	3.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2424177	01/23/2024	9.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424177	01/23/2024	6.03	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2424177	01/23/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2424177	01/23/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2424177	01/23/2024	1.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2424177	01/23/2024	1.81	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2424177	01/23/2024	1.62	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2424178	01/23/2024	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	2424440	01/24/2024	1.27	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2424440	01/24/2024	1.27	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2424440	01/24/2024	1.27	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2424440	01/24/2024	6.60	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2424440	01/24/2024	3.92	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2424440	01/24/2024	12.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2424440	01/24/2024	1.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424440	01/24/2024	23.45	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2424440	01/24/2024	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2424440	01/24/2024	4.68	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PACS8506
COMPLETE PRINTER SOURCE	2424441	01/24/2024	11.67	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

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COMPLETE PRINTER SOURCE	2424441	01/24/2024	1.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424441	01/24/2024	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	2424441	01/24/2024	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	2424441	01/24/2024	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2424441	01/24/2024	2.39	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2424442	01/24/2024	38.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2424442	01/24/2024	1.40	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	2424442	01/24/2024	1.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424442	01/24/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424442	01/24/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAGON VR #PAC103026.
COMPLETE PRINTER SOURCE	2424442	01/24/2024	2.01	SHACKLETTE ELEMENTARY SCHOOL	0971118	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) PAGON VR #PAC102942.
COMPLETE PRINTER SOURCE	2424442	01/24/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PAGON VR #PAC103029.
COMPLETE PRINTER SOURCE	2424442	01/24/2024	1.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON VR #PAC102993.
COMPLETE PRINTER SOURCE	2424442	01/24/2024	1.81	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PAGON VR #PAC102960.
COMPLETE PRINTER SOURCE	2424442	01/24/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAGON VR #PAC103026.
COMPLETE PRINTER SOURCE	2425007	01/29/2024	16.50	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2425007	01/29/2024	13.94	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425007	01/29/2024	3.59	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2425007	01/29/2024	3.59	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2425007	01/29/2024	42.47	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561



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COMPLETE PRINTER SOURCE	2425007	01/29/2024	11.29	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425018	01/29/2024	38.48	SHACKLETTE ELEMENTARY SCHOOL	0971124	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	2425018	01/29/2024	3.62	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425018	01/29/2024	33.40	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2425018	01/29/2024	5.19	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2425018	01/29/2024	3.89	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2425048	01/29/2024	1.34	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2425048	01/29/2024	22.89	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2425048	01/29/2024	11.29	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425048	01/29/2024	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971124	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	2425048	01/29/2024	4.09	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKCT CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2425048	01/29/2024	3.62	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425048	01/29/2024	13.94	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425048	01/29/2024	6.69	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2425048	01/29/2024	12.79	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425048	01/29/2024	0.46	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2425049	01/29/2024	38.48	SHACKLETTE ELEMENTARY SCHOOL	0971124	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	2425050	01/29/2024	22.80	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	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	2425050	01/29/2024	4.39	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2425050	01/29/2024	8.59	SHACKLETTE ELEMENTARY SCHOOL	0971124	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	2425263	01/30/2024	6.35	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2425263	01/30/2024	6.35	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2425263	01/30/2024	5.08	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2425263	01/30/2024	5.08	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2425263	01/30/2024	51.16	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425263	01/30/2024	1.78	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2425264	01/30/2024	21.72	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425264	01/30/2024	6.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2425264	01/30/2024	6.35	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2425264	01/30/2024	11.29	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425264	01/30/2024	38.48	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2425341	01/31/2024	7.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2425341	01/31/2024	19.50	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2425570	02/01/2024	2.54	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2425570	02/01/2024	2.54	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2425570	02/01/2024	2.54	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2425570	02/01/2024	2.54	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2425570	02/01/2024	2.54	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2425570	02/01/2024	3.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454

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COMPLETE PRINTER SOURCE	2425570	02/01/2024	5.18	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2425570	02/01/2024	29.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2425570	02/01/2024	39.78	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2425570	02/01/2024	4.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2425570	02/01/2024	3.81	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2425570	02/01/2024	5.08	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2425570	02/01/2024	5.08	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2425570	02/01/2024	27.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425570	02/01/2024	34.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2425570	02/01/2024	68.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2425570	02/01/2024	5.08	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2425570	02/01/2024	3.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425570	02/01/2024	23.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2425570	02/01/2024	23.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2425570	02/01/2024	3.92	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2425570	02/01/2024	5.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2425570	02/01/2024	1.84	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2425570	02/01/2024	4.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2425570	02/01/2024	20.37	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	2425570	02/01/2024	1.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2425570	02/01/2024	3.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2425570	02/01/2024	1.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2425570	02/01/2024	3.16	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2425570	02/01/2024	2.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2425570	02/01/2024	33.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2425570	02/01/2024	21.72	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425570	02/01/2024	9.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2425570	02/01/2024	9.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2425570	02/01/2024	2.54	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2425570	02/01/2024	1.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2425570	02/01/2024	8.07	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2425570	02/01/2024	40.53	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2425570	02/01/2024	76.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2425570	02/01/2024	3.25	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426673	02/08/2024	26.22	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
CREATIVE IMAGE TECHNOLOGIES	2426140	02/05/2024	648.70	SHACKLETTE ELEMENTARY SCHOOL	0972013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2426140	02/05/2024	51.30	SHACKLETTE ELEMENTARY SCHOOL	0972013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DIONDREA NICOLE GRIFFIN	2424242	01/23/2024	238.25	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125K	SERVICE, PROFESSIONAL **
KAPLAN EARLY LEARNING CO	2426055	02/05/2024	13.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2426055	02/05/2024	13.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	2426055	02/05/2024	13.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2426055	02/05/2024	46.71	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2426055	02/05/2024	52.66	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2425228	01/30/2024	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	2425228	01/30/2024	5.36	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	2425228	01/30/2024	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	2425392	01/31/2024	20.48	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425392	01/31/2024	21.28	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425392	01/31/2024	5.89	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425392	01/31/2024	24.96	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425393	01/31/2024	220.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425393	01/31/2024	15.54	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425393	01/31/2024	10.78	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425393	01/31/2024	23.35	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425393	01/31/2024	4.13	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425394	01/31/2024	14.80	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2425394	01/31/2024	10.92	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2425638	02/01/2024	19.66	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2425638	02/01/2024	29.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2425638	02/01/2024	1.61	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2425639	02/01/2024	77.84	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2426381	02/07/2024	32.00	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
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	34.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	8.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	65.09	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	14.87	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	175.77	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	13.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	14.86	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	7.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	68.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	29.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	55.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	34.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	39.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	13.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	16.71	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426060	02/05/2024	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426804	02/09/2024	33.44	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426804	02/09/2024	139.35	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426804	02/09/2024	181.20	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2426804	02/09/2024	154.36	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LOUISVILLE JEFFERSON CO METRO C	2424281	01/23/2024	564.13	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2425695	02/01/2024	149.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2424457	01/24/2024	39.28	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2424457	01/24/2024	1.88	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2424664	01/25/2024	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	2424664	01/25/2024	18.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2424664	01/25/2024	5.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424664	01/25/2024	7.55	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2425031	01/29/2024	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**
NATIONAL ART & SCHOOL SUPPLIES	2425081	01/30/2024	6.45	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425081	01/30/2024	39.28	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2425349	01/31/2024	22.65	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2425349	01/31/2024	5.75	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2425350	01/31/2024	32.25	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001



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NATIONAL ART & SCHOOL SUPPLIES	2425585	02/01/2024	39.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2425585	02/01/2024	6.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425585	02/01/2024	18.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2425585	02/01/2024	12.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2425585	02/01/2024	1.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2425585	02/01/2024	12.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425585	02/01/2024	11.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OTC BRANDS INC	2426805	02/09/2024	50.34	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424780	01/26/2024	13.72	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424780	01/26/2024	17.62	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424780	01/26/2024	18.34	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424780	01/26/2024	20.26	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424780	01/26/2024	11.54	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424780	01/26/2024	11.48	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424780	01/26/2024	20.59	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424780	01/26/2024	15.82	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424780	01/26/2024	24.01	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424781	01/26/2024	5.50	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2424781	01/26/2024	20.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2424781	01/26/2024	7.29	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2424781	01/26/2024	25.35	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2424782	01/26/2024	5.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2424782	01/26/2024	4.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2424782	01/26/2024	14.11	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2424782	01/26/2024	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

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SCHOOL SPECIALTY LLC	2424783	01/26/2024	64.21	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425248	01/30/2024	18.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2425248	01/30/2024	23.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2425469	01/31/2024	40.49	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425470	01/31/2024	40.91	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425470	01/31/2024	62.69	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425470	01/31/2024	37.22	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425657	02/01/2024	26.10	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2426056	02/05/2024	3.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2426056	02/05/2024	6.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2426056	02/05/2024	12.10	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2426056	02/05/2024	5.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2426056	02/05/2024	3.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2426056	02/05/2024	11.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426056	02/05/2024	18.14	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426056	02/05/2024	18.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426056	02/05/2024	23.23	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426056	02/05/2024	24.68	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426056	02/05/2024	41.44	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426056	02/05/2024	28.57	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426056	02/05/2024	2.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2426056	02/05/2024	11.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2426056	02/05/2024	5.17	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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



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SCHOOL SPECIALTY LLC	2426056	02/05/2024	11.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2426056	02/05/2024	19.35	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2426056	02/05/2024	3.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2426056	02/05/2024	10.14	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2426056	02/05/2024	18.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426059	02/05/2024	21.71	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426059	02/05/2024	21.97	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426801	02/09/2024	122.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426801	02/09/2024	122.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426801	02/09/2024	100.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426801	02/09/2024	72.32	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426803	02/09/2024	18.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426803	02/09/2024	1.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2426803	02/09/2024	7.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
THE STATE GROUP INDUSTRIAL USA 1	2426484	02/07/2024	1,218.10	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2426484	02/07/2024	640.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2426484	02/07/2024	300.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2426484	02/07/2024	450.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	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 NEARE
THE STATE GROUP INDUSTRIAL USA 1	2426484	02/07/2024	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
THETA OMEGA INC	2424280	01/23/2024	250.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF LOUISVILLE	2425534	02/01/2024	125.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
53	FY	2024	10,100.25					
ALL ABOUT TRAVEL LLC	2425493	01/31/2024	370.21	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	SERVICE, TRAVEL AGENCY **
ASSOCIATION FOR SUPERVISION & C	2425521	01/31/2024	585.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARMICHAELS BOOKSTORE LLC	2426125	02/05/2024	188.79	SHAWNEE HIGH SCHOOL	5902170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **

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CDW LLC	2426853	02/09/2024	950.00	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2425269	01/30/2024	55.80	SHAWNEE HIGH SCHOOL	5901121	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	2425269	01/30/2024	55.80	SHAWNEE HIGH SCHOOL	5901121	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	2425269	01/30/2024	8.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2425269	01/30/2024	5.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2425269	01/30/2024	8.45	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2425269	01/30/2024	5.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2425269	01/30/2024	8.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2425269	01/30/2024	5.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2425269	01/30/2024	21.95	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2425269	01/30/2024	13.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
FASTENAL COMPANY	2424584	01/25/2024	1,088.64	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2424572	01/25/2024	323.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY COMMUNITY & TECHNIC MILLER TRANSPORTATION	2424714	01/26/2024	819.00	SHAWNEE HIGH SCHOOL	5901118	0561	900XF	SERVICE, TUITION **
NATIONAL ART & SCHOOL SUPPLIES	2425541	02/01/2024	295.00	SHAWNEE HIGH SCHOOL	5902104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2425087	01/30/2024	30.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2425087	01/30/2024	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	2425087	01/30/2024	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	2425087	01/30/2024	51.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2424854	01/26/2024	9.05	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424854	01/26/2024	225.31	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2425040	01/29/2024	1,889.30	SHAWNEE HIGH SCHOOL	5902170	0643	310I	BOOK **
SCHOLASTIC INC	2425040	01/29/2024	170.04	SHAWNEE HIGH SCHOOL	5902170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY LLC	2425123	01/30/2024	85.55	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2425123	01/30/2024	99.90	SHAWNEE HIGH SCHOOL	5901121	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	2425123	01/30/2024	60.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOLHOUSE TECHNOLOGY	2425058	01/29/2024	240.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2425058	01/29/2024	290.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2425127	01/30/2024	736.73	SHAWNEE HIGH SCHOOL	5901118	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
TOTAL I D SOLUTIONS	2424086	01/22/2024	490.00	SHAWNEE HIGH SCHOOL	5901077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
VWR FUNDING INC	2426598	02/08/2024	231.66	SHAWNEE HIGH SCHOOL	5902138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426598	02/08/2024	108.84	SHAWNEE HIGH SCHOOL	5902138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426598	02/08/2024	103.94	SHAWNEE HIGH SCHOOL	5902138	0610	106K	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426598	02/08/2024	307.09	SHAWNEE HIGH SCHOOL	5902138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426598	02/08/2024	262.11	SHAWNEE HIGH SCHOOL	5902138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426598	02/08/2024	457.86	SHAWNEE HIGH SCHOOL	5902138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426598	02/08/2024	243.75	SHAWNEE HIGH SCHOOL	5902138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426598	02/08/2024	463.20	SHAWNEE HIGH SCHOOL	5902138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2426598	02/08/2024	156.90	SHAWNEE HIGH SCHOOL	5902138	0610	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2024	11,558.27					
ADVENTURE PROMOTIONS LLC	2425257	01/30/2024	790.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2425281	01/30/2024	384.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
FASTENAL COMPANY	2425364	01/31/2024	217.73	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2426946	02/09/2024	388.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2425258	01/30/2024	199.98	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2425258	01/30/2024	199.98	SHELBY ELEMENTARY SCHOOL	6102170	0610	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
5	FY	2024	2,180.69					
ADVENTURE PROMOTIONS LLC	2424353	01/24/2024	3,620.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BAYA CORPORATION	2424754	01/26/2024	635.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125K	SERVICE, CAMP **
BLUUM OF MINNESOTA LLC	2425829	02/02/2024	717.00	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2426142	02/05/2024	384.00	SLAUGHTER ELEMENTARY SCHOOL	1032013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424951	01/29/2024	25.77	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426158	02/06/2024	42.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	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
IMAGINE LEARNING LLC	2426251	02/06/2024	55.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
KURTZ BROS INC	2426441	02/07/2024	1,494.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LEXIA LEARNING SYSTEMS LLC	2426718	02/08/2024	10,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MILLER TRANSPORTATION	2424365	01/24/2024	295.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2426170	02/06/2024	180.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2426355	02/07/2024	182.32	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2424785	01/26/2024	67.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
STAGE ONE FAMILY THEATRE	2426244	02/06/2024	1,800.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	550J	SERVICE, FEE **
THE DBQ COMPANY	2425181	01/30/2024	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0644	310J	BOOK **
THE DBQ COMPANY	2425181	01/30/2024	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0644	310J	BOOK **
THE DBQ COMPANY	2425181	01/30/2024	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0644	310J	BOOK **
THOMAS EUGENE CAUSEY JR	2425466	01/31/2024	350.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125K	SERVICE, MAGICIAN **
16	FY	2024	22,148.74					
CDW LLC	2424332	01/24/2024	995.00	SMYRNA ELEMENTARY SCHOOL	0871118	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2425436	01/31/2024	3.81	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2425436	01/31/2024	2.54	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2425436	01/31/2024	3.81	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2425436	01/31/2024	2.54	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266

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COMPLETE PRINTER SOURCE	2425436	01/31/2024	5.08	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50" ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2425436	01/31/2024	3.81	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50" ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2425436	01/31/2024	7.18	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2425436	01/31/2024	32.28	SMYRNA ELEMENTARY SCHOOL	0871118	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	2425436	01/31/2024	1.84	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2425436	01/31/2024	10.72	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2425436	01/31/2024	8.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2425436	01/31/2024	8.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2425436	01/31/2024	3.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2425436	01/31/2024	3.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2425436	01/31/2024	61.74	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2425436	01/31/2024	192.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X
HILLYARD KENTUCKY	2424569	01/25/2024	97.05	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JUNIOR LIBRARY GUILD	2425340	01/31/2024	2,350.62	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
THETA OMEGA INC	2424349	01/24/2024	250.00	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
5	FY	2024	4,045.32					
BLICK ART MATERIALS LLC	2424763	01/26/2024	38.14	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2424763	01/26/2024	21.10	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2424763	01/26/2024	94.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2424763	01/26/2024	94.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2424763	01/26/2024	94.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2424763	01/26/2024	94.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2424763	01/26/2024	119.40	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2426095	02/05/2024	97.93	SOUTHERN HIGH SCHOOL	0312104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426095	02/05/2024	132.93	SOUTHERN HIGH SCHOOL	0312104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426095	02/05/2024	90.93	SOUTHERN HIGH SCHOOL	0312104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426095	02/05/2024	132.93	SOUTHERN HIGH SCHOOL	0312104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2426095	02/05/2024	132.93	SOUTHERN HIGH SCHOOL	0312104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2424334	01/24/2024	393.01	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2424334	01/24/2024	93.36	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **



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CDW LLC	2425193	01/30/2024	152.50	SOUTHERN HIGH SCHOOL	0312013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENGAGE LEARNING INC	2425167	01/30/2024	2,070.00	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
CENGAGE LEARNING INC	2425167	01/30/2024	103.50	SOUTHERN HIGH SCHOOL	0312170	0644	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2424436	01/24/2024	31.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2424618	01/25/2024	23.45	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2424618	01/25/2024	4.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426608	02/08/2024	79.58	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2426608	02/08/2024	84.94	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2426608	02/08/2024	64.45	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2426608	02/08/2024	38.48	SOUTHERN HIGH SCHOOL	0311121	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	2426608	02/08/2024	16.08	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FOLLETT CONTENT SOLUTIONS LLC	2425337	01/31/2024	3,645.81	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2426729	02/08/2024	12,000.00	SOUTHERN HIGH SCHOOL	0312170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GATEWAY EDUC HOLDINGS LLC	2425169	01/30/2024	1,799.70	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
GATEWAY EDUC HOLDINGS LLC	2425169	01/30/2024	152.97	SOUTHERN HIGH SCHOOL	0312170	0644	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2426400	02/07/2024	195.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KASA	2424106	01/22/2024	499.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HIGH SCHOOL ATHLETIC	2425421	01/31/2024	2,500.00	SOUTHERN HIGH SCHOOL	0311025	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2426780	02/09/2024	110.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY MUSIC EDUCATORS ASSC	2426780	02/09/2024	160.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, CONFERENCE & SEMINAR **
LOWES COMPANIES INC	2424654	01/25/2024	146.74	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2426250	02/06/2024	24.79	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426250	02/06/2024	2.38	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426250	02/06/2024	26.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426250	02/06/2024	6.23	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2425168	01/30/2024	31.34	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425168	01/30/2024	8.15	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425168	01/30/2024	28.49	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425168	01/30/2024	36.08	SOUTHERN HIGH SCHOOL	0312826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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SCHOOL SPECIALTY LLC	2426093	02/05/2024	764.48	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426093	02/05/2024	4.50	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426093	02/05/2024	154.10	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426093	02/05/2024	91.00	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426093	02/05/2024	25.93	SOUTHERN HIGH SCHOOL	0312826	0679	712X4	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SWANK MOTION PICTURES INC	2425192	01/30/2024	886.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TAYLOR MOTORS INC	2424376	01/24/2024	225.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
WELDERS SUPPLY CO	2424882	01/26/2024	9.58	SOUTHERN HIGH SCHOOL	0312826	0679	718X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2424882	01/26/2024	34.47	SOUTHERN HIGH SCHOOL	0312826	0679	718X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
22	FY	2024	27,869.03					
COMPLETE PRINTER SOURCE	2424846	01/26/2024	3.89	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2424846	01/26/2024	8.99	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2424846	01/26/2024	12.76	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2425443	01/31/2024	35.96	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2425443	01/31/2024	44.95	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
SCHOOLHOUSE TECHNOLOGY	2425458	01/31/2024	2,350.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2425458	01/31/2024	559.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2425458	01/31/2024	443.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
3	FY	2024	3,458.55					
COMPLETE PRINTER SOURCE	2424124	01/22/2024	25.77	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424124	01/22/2024	23.45	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
KEY BUZZ BUZZER SYSTEMS LLC	2425462	01/31/2024	400.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	2425845	02/02/2024	187.50	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NORTHERN KENTUCKY UNIVERSITY	2424752	01/26/2024	250.00	ST MATTHEWS ELEMENTARY SCHOOL	0641053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2424103	01/22/2024	293.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424103	01/22/2024	252.32	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2426792	02/09/2024	3.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2426792	02/09/2024	7.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2426792	02/09/2024	2.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2426792	02/09/2024	5.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2426792	02/09/2024	1.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	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	2426792	02/09/2024	9.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2426792	02/09/2024	37.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426792	02/09/2024	11.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2426792	02/09/2024	19.35	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2426792	02/09/2024	7.44	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	2426792	02/09/2024	4.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2426792	02/09/2024	2.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
THETA OMEGA INC 7	2425844 FY	02/02/2024 2024	225.00 1,769.24	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0673	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
CDW LLC	2426861	02/09/2024	1,195.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
DEMCO INC	2426838	02/09/2024	8.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2426838	02/09/2024	184.42	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KURTZ BROS INC	2425415	01/31/2024	14.87	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425415	01/31/2024	14.87	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426558	02/08/2024	36.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
NATIONAL ART & SCHOOL SUPPLIES	2426552	02/08/2024	36.00	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	2426552	02/08/2024	11.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426552	02/08/2024	11.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2425883	02/02/2024	2,608.41	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TAYLOR MOTORS INC 7	2426107 FY	02/05/2024 2024	225.00 4,345.99	STONESTREET ELEMENTARY SCHOOL	0712826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
COMPLETE PRINTER SOURCE	2425266	01/30/2024	26.98	STOPHER ELEMENTARY	2112826	0679	712X	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	2425266	01/30/2024	17.98	STOPHER ELEMENTARY	2112826	0679	712X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2425266	01/30/2024	11.29	STOPHER ELEMENTARY	2112826	0679	712X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2425266	01/30/2024	76.96	STOPHER ELEMENTARY	2112826	0679	712X	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	2425266	01/30/2024	12.94	STOPHER ELEMENTARY	2112826	0679	712X	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	2425266	01/30/2024	9.34	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2425266	01/30/2024	13.94	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2425266	01/30/2024	8.78	STOPHER ELEMENTARY	2112826	0679	712X	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	2425790	02/02/2024	108.60	STOPHER ELEMENTARY	2112826	0679	712X	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425790	02/02/2024	11.84	STOPHER ELEMENTARY	2112826	0679	712X	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2425790	02/02/2024	22.89	STOPHER ELEMENTARY	2112826	0679	712X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2425790	02/02/2024	8.59	STOPHER ELEMENTARY	2112826	0679	712X	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	2425790	02/02/2024	10.76	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2425790	02/02/2024	2.76	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425951	02/05/2024	77.48	STOPHER ELEMENTARY	2112826	0679	712X	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	2425951	02/05/2024	17.18	STOPHER ELEMENTARY	2112826	0679	712X	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	2425952	02/05/2024	19.45	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2425952	02/05/2024	2.76	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2425952	02/05/2024	23.69	STOPHER ELEMENTARY	2112826	0679	712X	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	2425952	02/05/2024	12.89	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2425952	02/05/2024	19.89	STOPHER ELEMENTARY	2112826	0679	712X	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	2425952	02/05/2024	4.02	STOPHER ELEMENTARY	2112826	0679	712X	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	2425952	02/05/2024	4.02	STOPHER ELEMENTARY	2112826	0679	712X	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	2425953	02/05/2024	3.92	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2425953	02/05/2024	1.40	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2425953	02/05/2024	5.36	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2425953	02/05/2024	2.76	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425953	02/05/2024	1.01	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2425953	02/05/2024	2.04	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2425953	02/05/2024	12.79	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425953	02/05/2024	9.34	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2425953	02/05/2024	17.18	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425953	02/05/2024	3.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2426160	02/06/2024	6.20	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207

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COMPLETE PRINTER SOURCE	2426160	02/06/2024	37.36	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2426160	02/06/2024	9.56	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2426160	02/06/2024	8.40	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426160	02/06/2024	48.16	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2426160	02/06/2024	41.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2426160	02/06/2024	31.12	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426160	02/06/2024	68.72	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426160	02/06/2024	135.48	STOPHER ELEMENTARY	2112826	0679	712X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426160	02/06/2024	360.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2426255	02/06/2024	115.50	STOPHER ELEMENTARY	2112826	0679	712X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2426255	02/06/2024	7.78	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426255	02/06/2024	13.80	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2426255	02/06/2024	38.48	STOPHER ELEMENTARY	2112826	0679	712X	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	2426255	02/06/2024	4.08	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2426255	02/06/2024	19.89	STOPHER ELEMENTARY	2112826	0679	712X	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	2426255	02/06/2024	7.82	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426525	02/08/2024	17.18	STOPHER ELEMENTARY	2111077	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	2426525	02/08/2024	6.69	STOPHER ELEMENTARY	2111077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2426525	02/08/2024	51.16	STOPHER ELEMENTARY	2111077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426525	02/08/2024	51.54	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426525	02/08/2024	79.56	STOPHER ELEMENTARY	2111077	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	2426525	02/08/2024	45.78	STOPHER ELEMENTARY	2111077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426525	02/08/2024	2.76	STOPHER ELEMENTARY	2111077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2426525	02/08/2024	13.95	STOPHER ELEMENTARY	2111077	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	2426525	02/08/2024	7.78	STOPHER ELEMENTARY	2111077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2426525	02/08/2024	6.79	STOPHER ELEMENTARY	2111077	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	2426525	02/08/2024	6.40	STOPHER ELEMENTARY	2111077	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	2426525	02/08/2024	19.89	STOPHER ELEMENTARY	2111077	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	2426525	02/08/2024	11.29	STOPHER ELEMENTARY	2111077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426525	02/08/2024	17.18	STOPHER ELEMENTARY	2111077	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	2426525	02/08/2024	2.54	STOPHER ELEMENTARY	2111077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2426525	02/08/2024	2.54	STOPHER ELEMENTARY	2111077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2426525	02/08/2024	2.54	STOPHER ELEMENTARY	2111077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2426525	02/08/2024	2.54	STOPHER ELEMENTARY	2111077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2426525	02/08/2024	2.39	STOPHER ELEMENTARY	2111077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2426525	02/08/2024	14.49	STOPHER ELEMENTARY	2111077	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2426525	02/08/2024	14.20	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426525	02/08/2024	6.48	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2426525	02/08/2024	6.94	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2426525	02/08/2024	5.98	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057.
COMPLETE PRINTER SOURCE	2426525	02/08/2024	6.48	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2426525	02/08/2024	3.09	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2426525	02/08/2024	3.09	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2426525	02/08/2024	3.09	STOPHER ELEMENTARY	2111077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2426525	02/08/2024	26.90	STOPHER ELEMENTARY	2111077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2426675	02/08/2024	7.70	STOPHER ELEMENTARY	2111118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2426675	02/08/2024	2.08	STOPHER ELEMENTARY	2111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2426675	02/08/2024	2.08	STOPHER ELEMENTARY	2111118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2426675	02/08/2024	33.87	STOPHER ELEMENTARY	2111118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426675	02/08/2024	26.98	STOPHER ELEMENTARY	2112826	0679	712X	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	2426684	02/08/2024	1.44	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2426684	02/08/2024	1.76	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2426684	02/08/2024	1.70	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2426684	02/08/2024	1.74	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2426684	02/08/2024	1.79	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2426684	02/08/2024	25.77	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426684	02/08/2024	24.49	STOPHER ELEMENTARY	2112826	0679	712X	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2426685	02/08/2024	9.60	STOPHER ELEMENTARY	2111124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426685	02/08/2024	13.94	STOPHER ELEMENTARY	2111124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2426685	02/08/2024	12.79	STOPHER ELEMENTARY	2111124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2426685	02/08/2024	11.29	STOPHER ELEMENTARY	2111124	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426880	02/09/2024	53.69	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	4.60	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	39.60	STOPHER ELEMENTARY	2112826	0679	712X	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	2426880	02/09/2024	47.38	STOPHER ELEMENTARY	2112826	0679	712X	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	2426880	02/09/2024	13.94	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2426880	02/09/2024	25.88	STOPHER ELEMENTARY	2112826	0679	712X	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	2426880	02/09/2024	35.10	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2426880	02/09/2024	85.90	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	39.78	STOPHER ELEMENTARY	2112826	0679	712X	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	2426880	02/09/2024	7.62	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	31.60	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2426880	02/09/2024	1.72	STOPHER ELEMENTARY	2112826	0679	712X	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2426880	02/09/2024	22.89	STOPHER ELEMENTARY	2112826	0679	712X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426880	02/09/2024	77.31	STOPHER ELEMENTARY	2112826	0679	712X	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	2426880	02/09/2024	10.35	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296

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COMPLETE PRINTER SOURCE	2426880	02/09/2024	94.80	STOPHER ELEMENTARY	2112826	0679	712X	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	2426880	02/09/2024	67.45	STOPHER ELEMENTARY	2112826	0679	712X	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	2426880	02/09/2024	5.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2426880	02/09/2024	5.76	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	7.38	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2426880	02/09/2024	3.40	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	6.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	6.78	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	7.04	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2426880	02/09/2024	4.86	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	12,200.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	1,137.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	945.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	592.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	58.40	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	162.40	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	7,605.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	525.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	350.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	198.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	984.60	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	193.50	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	34.65	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	153.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	90.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	1,246.40	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	1,099.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	269.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	199.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	339.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	3.95	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	10.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	39.90	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	10.50	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	24.95	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	28.95	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	350.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	1,750.00	STOPHER ELEMENTARY	2111077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	10,560.00	STOPHER ELEMENTARY	2111077	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2425876	02/02/2024	1,900.00	STOPHER ELEMENTARY	2111077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
HILLYARD KENTUCKY	2425946	02/05/2024	97.05	STOPHER ELEMENTARY	2111118	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	2425371	01/31/2024	25.74	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426038	02/05/2024	7.40	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426038	02/05/2024	25.20	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2426038	02/05/2024	9.83	STOPHER ELEMENTARY	2112826	0679	712X	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	2426039	02/05/2024	29.22	STOPHER ELEMENTARY	2112826	0679	712X	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	2426039	02/05/2024	11.50	STOPHER ELEMENTARY	2112826	0679	712X	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	2426039	02/05/2024	17.44	STOPHER ELEMENTARY	2112826	0679	712X	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2426039	02/05/2024	7.26	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2426601	02/08/2024	0.54	STOPHER ELEMENTARY	2111077	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	2426601	02/08/2024	23.00	STOPHER ELEMENTARY	2111077	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	2426601	02/08/2024	9.83	STOPHER ELEMENTARY	2111077	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	2426601	02/08/2024	1.80	STOPHER ELEMENTARY	2111077	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	2426601	02/08/2024	8.00	STOPHER ELEMENTARY	2111077	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	2426601	02/08/2024	8.00	STOPHER ELEMENTARY	2111077	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	2426601	02/08/2024	6.96	STOPHER ELEMENTARY	2111077	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	2426601	02/08/2024	7.40	STOPHER ELEMENTARY	2111077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426601	02/08/2024	9.90	STOPHER ELEMENTARY	2111077	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	2426601	02/08/2024	9.57	STOPHER ELEMENTARY	2111077	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	2426896	02/09/2024	13.92	STOPHER ELEMENTARY	2111077	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	2426896	02/09/2024	58.44	STOPHER ELEMENTARY	2111077	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	2426897	02/09/2024	49.50	STOPHER ELEMENTARY	2111124	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	2426897	02/09/2024	42.52	STOPHER ELEMENTARY	2111124	0610	900XA	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL DIXON/PACON P5636 VR #57299
KURTZ BROS INC	2426897	02/09/2024	9.57	STOPHER ELEMENTARY	2111124	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	2426898	02/09/2024	28.71	STOPHER ELEMENTARY	2112826	0679	712X	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2426898	02/09/2024	37.00	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2426898	02/09/2024	15.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2426898	02/09/2024	30.24	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2426898	02/09/2024	2.70	STOPHER ELEMENTARY	2112826	0679	712X	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2426898	02/09/2024	5.36	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2426899	02/09/2024	4.92	STOPHER ELEMENTARY	2111118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2426899	02/09/2024	13.60	STOPHER ELEMENTARY	2111118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2426899	02/09/2024	8.00	STOPHER ELEMENTARY	2111118	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	2426899	02/09/2024	8.00	STOPHER ELEMENTARY	2111118	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	2426899	02/09/2024	8.00	STOPHER ELEMENTARY	2111118	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	2426899	02/09/2024	8.00	STOPHER ELEMENTARY	2111118	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 **
MILLER TRANSPORTATION	2426106	02/05/2024	885.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426106	02/05/2024	885.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426106	02/05/2024	885.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426106	02/05/2024	1,900.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426106	02/05/2024	590.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426106	02/05/2024	590.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2425352	01/31/2024	26.32	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2425352	01/31/2024	5.70	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2425954	02/05/2024	5.64	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2425954	02/05/2024	12.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2425954	02/05/2024	15.10	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2426173	02/06/2024	30.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2426174	02/06/2024	3.76	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	2426174	02/06/2024	9.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2426174	02/06/2024	12.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2426174	02/06/2024	4.76	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2426175	02/06/2024	24.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2426175	02/06/2024	12.00	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2426175	02/06/2024	11.60	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2426872	02/09/2024	43.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2426872	02/09/2024	24.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2426872	02/09/2024	12.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2426872	02/09/2024	11.40	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2424351	01/24/2024	171.87	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424351	01/24/2024	134.06	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424351	01/24/2024	134.06	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424351	01/24/2024	134.06	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424351	01/24/2024	274.74	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424352	01/24/2024	27.79	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424352	01/24/2024	27.79	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424600	01/25/2024	211.76	STOPHER ELEMENTARY	2111121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2425991	02/05/2024	0.60	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2425991	02/05/2024	60.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2425992	02/05/2024	34.32	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425993	02/05/2024	4.96	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2425993	02/05/2024	6.32	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2425993	02/05/2024	3.52	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2425993	02/05/2024	6.04	STOPHER ELEMENTARY	2112826	0679	712X	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	2425993	02/05/2024	12.56	STOPHER ELEMENTARY	2112826	0679	712X	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	2425993	02/05/2024	4.10	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2425993	02/05/2024	7.29	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2426119	02/05/2024	17.40	STOPHER ELEMENTARY	2112826	0679	712X	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	2426119	02/05/2024	4.70	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426119	02/05/2024	7.90	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2426119	02/05/2024	6.60	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2426119	02/05/2024	16.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2426119	02/05/2024	4.87	STOPHER ELEMENTARY	2112826	0679	712X	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	2426119	02/05/2024	4.76	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426119	02/05/2024	3.20	STOPHER ELEMENTARY	2112826	0679	712X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2426119	02/05/2024	17.11	STOPHER ELEMENTARY	2112826	0679	712X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2426119	02/05/2024	7.29	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2426119	02/05/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2426119	02/05/2024	19.35	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2426119	02/05/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2426119	02/05/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2426119	02/05/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2426119	02/05/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2426119	02/05/2024	3.20	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2426119	02/05/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2426119	02/05/2024	3.20	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2426119	02/05/2024	3.20	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2426119	02/05/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2426925	02/09/2024	39.50	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2426925	02/09/2024	43.50	STOPHER ELEMENTARY	2112826	0679	712X	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	2426925	02/09/2024	24.35	STOPHER ELEMENTARY	2112826	0679	712X	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	2426925	02/09/2024	7.29	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2426925	02/09/2024	11.90	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426926	02/09/2024	17.40	STOPHER ELEMENTARY	2112826	0679	712X	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	2426926	02/09/2024	4.70	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426926	02/09/2024	7.90	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2426926	02/09/2024	6.60	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2426926	02/09/2024	16.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2426926	02/09/2024	4.87	STOPHER ELEMENTARY	2112826	0679	712X	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	2426926	02/09/2024	4.76	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426926	02/09/2024	3.20	STOPHER ELEMENTARY	2112826	0679	712X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2426926	02/09/2024	17.11	STOPHER ELEMENTARY	2112826	0679	712X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2426926	02/09/2024	7.29	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2426926	02/09/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2426926	02/09/2024	19.35	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2426926	02/09/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2426926	02/09/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2426926	02/09/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2426926	02/09/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2426926	02/09/2024	3.20	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2426926	02/09/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2426926	02/09/2024	3.20	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2426926	02/09/2024	3.20	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2426926	02/09/2024	6.40	STOPHER ELEMENTARY	2112826	0679	712X	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2426927	02/09/2024	3.40	STOPHER ELEMENTARY	2111124	0610	900XA	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	2426927	02/09/2024	18.80	STOPHER ELEMENTARY	2111124	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426927	02/09/2024	60.00	STOPHER ELEMENTARY	2111124	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	2426927	02/09/2024	19.35	STOPHER ELEMENTARY	2111124	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2426928	02/09/2024	0.88	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2426928	02/09/2024	0.79	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2426928	02/09/2024	118.50	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2426928	02/09/2024	150.40	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426928	02/09/2024	15.70	STOPHER ELEMENTARY	2112826	0679	712X	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	2426928	02/09/2024	100.00	STOPHER ELEMENTARY	2112826	0679	712X	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
SIGNS & TAGS LLC	2425575	02/01/2024	140.00	STOPHER ELEMENTARY	2111118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SIGNS & TAGS LLC	2425575	02/01/2024	19.00	STOPHER ELEMENTARY	2111118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
41	FY	2024	54,936.31					
A TO Z BOOKS LLC	2424094	01/22/2024	886.50	STUART ACADEMY	1442170	0643	310J	BOOK, PAPERBACK (8204) **
AGIREPAIR INC	2424389	01/24/2024	126.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2425838	02/02/2024	38.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2426235	02/06/2024	68.00	STUART ACADEMY	1441013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2426717	02/08/2024	262.40	STUART ACADEMY	1442170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424877	01/26/2024	47.12	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	2424877	01/26/2024	47.12	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	2424877	01/26/2024	47.12	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 **
FASTENAL COMPANY	2425703	02/01/2024	272.16	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GUITAR CENTER STORES INC	2425360	01/31/2024	735.06	STUART ACADEMY	1442170	0739	473GG	DRUM, SET, 5-PIECE. YAMAHA VR #RD90F5*** (SPECIFY COLOR) **
GUITAR CENTER STORES INC	2425360	01/31/2024	70.32	STUART ACADEMY	1442170	0610	473GG	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
HILLYARD KENTUCKY	2425705	02/01/2024	161.75	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
MEL OWEN MUSIC INC	2425212	01/30/2024	339.20	STUART ACADEMY	1442170	0610	473GG	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #VFSD1
MEL OWEN MUSIC INC	2425212	01/30/2024	319.84	STUART ACADEMY	1442170	0610	473GG	MALLET, BAG (SMALL BAG). STANDARD STICK BAG, VIC FIRTH VR #VFB5B
MEL OWEN MUSIC INC	2425212	01/30/2024	94.00	STUART ACADEMY	1442170	0610	473GG	MALLET, BAG (LARGE BAG). VIC FIRTH VR #VFKBAG
MILLER TRANSPORTATION	2424095	01/22/2024	590.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **



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OFFICE THREE SIXTY INC	2424411	01/24/2024	304.62	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424411	01/24/2024	84.03	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424852	01/26/2024	134.66	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424852	01/26/2024	34.90	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2425215	01/30/2024	45.00	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2425215	01/30/2024	31.50	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2425215	01/30/2024	31.50	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2425215	01/30/2024	45.00	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2425215	01/30/2024	45.00	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2425215	01/30/2024	40.50	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2425215	01/30/2024	45.00	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2425215	01/30/2024	45.00	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2425215	01/30/2024	45.00	STUART ACADEMY	1442170	0643	473GG	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL NURSE SUPPLY	2426701	02/08/2024	43.20	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2426620	02/08/2024	83.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
TAYLOR MUSIC INC	2424601	01/25/2024	134.50	STUART ACADEMY	1442170	0610	473GG	MALLET, TIMPANI. VIC FIRTH VR #VFTX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2424601	01/25/2024	80.70	STUART ACADEMY	1442170	0610	473GG	MALLET, TIMPANI. VIC FIRTH VR #VFTX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2424601	01/25/2024	170.34	STUART ACADEMY	1442170	0610	473GG	MALLET, MARCHING BASS, SMALL HEAD, HARD, VIC FIRTH CORPMASTER MB1H, VR #MB1H
TAYLOR MUSIC INC	2424601	01/25/2024	113.56	STUART ACADEMY	1442170	0610	473GG	MALLET, MARCHING BASS, MEDIUM HEAD, HARD, VIC FIRTH CORPMASTER MB2H, VR #MB2H
TAYLOR MUSIC INC	2424601	01/25/2024	144.76	STUART ACADEMY	1442170	0610	473GG	MALLET, MARCHING BASS, LARGE HEAD, HARD, VIC FIRTH VR #MB3H
TAYLOR MUSIC INC	2424601	01/25/2024	71.96	STUART ACADEMY	1442170	0739	473GG	MALLET, MARCHING TENOR. VIC FIRTH CORPMASTER TOM AUNGST MULTI-TENOR HYBRID MALLETS REGULAR VR #STATH
THE PROPHET CORPORATION	2424304	01/24/2024	275.01	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424304	01/24/2024	212.43	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424304	01/24/2024	1,095.13	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424304	01/24/2024	1,589.83	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2424304	01/24/2024	48.91	STUART ACADEMY	1441118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424304	01/24/2024	247.42	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2424304	01/24/2024	127.18	STUART ACADEMY	1441118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2424753	01/26/2024	134.99	STUART ACADEMY	1441013	0650	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2424753	01/26/2024	25.69	STUART ACADEMY	1441013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2024	9,634.91					
OFFICE THREE SIXTY INC	2424627	01/25/2024	5.49	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424627	01/25/2024	2.87	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
1	FY	2024	8.36					
3C INSTITUTE FOR SOCIAL DEVELOPI	2424236	01/23/2024	700.00	SUPPORT PROGRAMS	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ADVENTURE PROMOTIONS LLC	2424241	01/23/2024	252.00	SUPPORT PROGRAMS	SP11052	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2425129	01/30/2024	2,397.00	SUPPORT PROGRAMS	SP12219	0734	096KC	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)
COMPLETE PRINTER SOURCE	2424143	01/22/2024	166.90	SUPPORT PROGRAMS	SP12219	0610	096KC	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2424143	01/22/2024	15.21	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2424143	01/22/2024	15.48	SUPPORT PROGRAMS	SP12219	0610	096KC	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
DUPLICATOR SALES AND SERVICE IN	2425311	01/30/2024	931.08	SUPPORT PROGRAMS	SP12219	0444	096KC	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
HILLYARD KENTUCKY	2424756	01/26/2024	149.70	SUPPORT PROGRAMS	SP12219	0610	096KC	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2424756	01/26/2024	146.10	SUPPORT PROGRAMS	SP12219	0610	096KC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2424756	01/26/2024	195.90	SUPPORT PROGRAMS	SP12219	0610	096KC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #HI15 VR #BWK6210
HILLYARD KENTUCKY	2424756	01/26/2024	6.88	SUPPORT PROGRAMS	SP12219	0610	096KC	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
PREMIUM BAG MFG CO	2425453	01/31/2024	593.50	SUPPORT PROGRAMS	SP12219	0610	070KA	SHIRT, TEE **
PREMIUM BAG MFG CO	2425453	01/31/2024	381.00	SUPPORT PROGRAMS	SP12219	0610	070KA	SHIRT, TEE **
PREMIUM BAG MFG CO	2425453	01/31/2024	604.00	SUPPORT PROGRAMS	SP12219	0610	070KA	SHIRT, TEE **
PREMIUM BAG MFG CO	2425453	01/31/2024	148.00	SUPPORT PROGRAMS	SP12219	0610	069KM	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2424297	01/23/2024	486.25	SUPPORT PROGRAMS	SP11104	0610	125X	IMPRINTED ITEM **
8	FY	2024	7,189.00					



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
CDW LLC	2425033	01/29/2024	19,800.00	TECHNOLOGY DIVISION	TD12013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2425133	01/30/2024	2,887.23	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2425133	01/30/2024	268.59	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KENTUCKY SOCIETY FOR TECH IN EI	2424416	01/24/2024	1,645.00	TECHNOLOGY DIVISION	TD11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NSAV INC	2424239	01/23/2024	3,899.28	TECHNOLOGY DIVISION	TD12013	0734	162J	SUPPLIES/PARTS, MISCELLANEOUS COMPUTER **
NSAV INC	2424239	01/23/2024	3,674.33	TECHNOLOGY DIVISION	TD12013	0734	162J	SUPPLIES/PARTS, MISCELLANEOUS COMPUTER **
4	FY	2024	32,174.43					
EL DORADO TRADING GROUP INC	2425219	01/30/2024	2,552.00	THE BROOK - KMI	0202121	0650	103K	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
PRESENTATION SOLUTIONS INC	2425835	02/02/2024	593.75	THE BROOK - KMI	0202013	0650	162J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
2	FY	2024	3,145.75					
COMPLETE PRINTER SOURCE	2424422	01/24/2024	20.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424422	01/24/2024	13.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2424422	01/24/2024	27.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2424422	01/24/2024	11.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2424422	01/24/2024	12.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2425438	01/31/2024	24.96	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2425438	01/31/2024	13.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425438	01/31/2024	59.60	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2425438	01/31/2024	80.94	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2425438	01/31/2024	27.88	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2425438	01/31/2024	12.79	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425438	01/31/2024	15.98	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2425438	01/31/2024	22.58	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426018	02/05/2024	38.89	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2426018	02/05/2024	46.61	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. PACON #VR PAC 63260
COMPLETE PRINTER SOURCE	2426018	02/05/2024	47.94	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2426018	02/05/2024	19.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	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
ERIK BRYANT STEARMAN	2426052	02/05/2024	329.70	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125K	CLOTHING, MISCELLANEOUS
HILLYARD KENTUCKY	2426019	02/05/2024	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
NATIONAL ART & SCHOOL SUPPLIES	2426020	02/05/2024	54.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2424434	01/24/2024	31.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2424434	01/24/2024	28.44	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2425115	01/30/2024	18.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	21.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	8.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	8.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	14.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	8.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	8.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	4.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	4.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	15.22	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	10.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2425115	01/30/2024	2.37	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	6.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	17.09	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	17.09	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	34.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	18.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	3.72	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	17.09	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2425115	01/30/2024	18.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2424064	01/22/2024	779.20	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424064	01/22/2024	67.26	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424435	01/24/2024	97.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424435	01/24/2024	46.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2424435	01/24/2024	47.88	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2424435	01/24/2024	52.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425990	02/05/2024	13.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2425990	02/05/2024	2.35	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2425990	02/05/2024	1.32	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2425990	02/05/2024	50.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2426016	02/05/2024	4.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2426016	02/05/2024	4.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2426016	02/05/2024	57.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2426016	02/05/2024	33.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426016	02/05/2024	105.72	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426016	02/05/2024	41.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
12	FY	2024	2,769.44					
ADVENTURE PROMOTIONS LLC	2425823	02/02/2024	334.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2426233	02/06/2024	315.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHARACTERSTRONG LLC	2426662	02/08/2024	398.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2424874	01/26/2024	49.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2424874	01/26/2024	75.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2424874	01/26/2024	17.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2426181	02/06/2024	41.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2426181	02/06/2024	17.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2426181	02/06/2024	17.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2426181	02/06/2024	33.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
KENTUCKY MUSIC EDUCATORS ASSC	2424886	01/26/2024	105.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EI	2426661	02/08/2024	190.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2426559	02/08/2024	810.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2424921	01/29/2024	90.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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
OFFICE THREE SIXTY INC	2424198	01/23/2024	239.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
S & S WORLDWIDE	2426658	02/08/2024	948.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425244	01/30/2024	130.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2425244	01/30/2024	89.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2426660	02/08/2024	331.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426660	02/08/2024	331.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOLHOUSE TECHNOLOGY	2425322	01/30/2024	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2425322	01/30/2024	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2426050	02/05/2024	769.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VALU DISCOUNT INC	2425817	02/02/2024	39.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2425817	02/02/2024	13.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VALU DISCOUNT INC	2425817	02/02/2024	17.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2425817	02/02/2024	29.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2425817	02/02/2024	53.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2424499	01/25/2024	176.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2024	5,848.20					
ALL ABOUT TRAVEL LLC	2426663	02/08/2024	293.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2426663	02/08/2024	185.98	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2426387	02/07/2024	2,798.60	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2426816	02/09/2024	3,967.20	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
EMERGENT PRESS	2426218	02/06/2024	2,080.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
EMERGENT PRESS	2426218	02/06/2024	1,200.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
EMERGENT PRESS	2426218	02/06/2024	1,650.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
EMERGENT PRESS	2426218	02/06/2024	80.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2425305	01/30/2024	642.35	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE #H683L. NO SUBSTITUTE. HON VR# H683L SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2425305	01/30/2024	424.94	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON H314P NO SUBSTITUTE. HON VR #H314P SPECIFY COLOR **
OFFICE THREE SIXTY INC	2424930	01/29/2024	155.85	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	12.58	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	7.18	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	219.66	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	161.50	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	102.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	59.08	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	216.10	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	259.05	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	35.78	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	24.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	102.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	102.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	87.55	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	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	2424930	01/29/2024	87.55	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	35.02	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	58.48	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	39.58	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	93.96	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	97.00	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	39.20	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	88.80	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	11.25	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424930	01/29/2024	28.56	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PLAY THERAPY SUPPLY LLC	2425529	01/31/2024	1,691.06	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SUPPLIES, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2425529	01/31/2024	3,289.06	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2024	20,428.48					
APPLE COMPUTER INC	2425459	01/31/2024	7,396.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2425459	01/31/2024	796.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARTICULATE GLOBAL LLC	2425057	01/29/2024	13,281.00	TRANSITION READINESS	ST12146	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2426845	02/09/2024	4,512.74	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO (KYMA-758-2100000421)**
EDUCTE ACQUISITION CO	2425027	01/29/2024	2,500.00	TRANSITION READINESS	ST12146	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2424717	01/26/2024	170.99	TRANSITION READINESS	ST11161	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424717	01/26/2024	20.00	TRANSITION READINESS	ST11161	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
PROJECT LEAD THE WAY INC	2424701	01/25/2024	2,400.00	TRANSITION READINESS	ST12053	0338	401K	SERVICE, TRAINING **
THE GREATER LOUISVILLE WORKFOI	2424384	01/24/2024	50,000.00	TRANSITION READINESS	ST12181	0735	037GP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
7	FY	2024	81,076.73					
247SECURITY INC	2425848	02/02/2024	1,462.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ARROW ELECTRIC CO INC	2425860	02/02/2024	15,485.00	TRANSPORTATION SERVICES	TR11092	0439	900XS	SERVICE, ELECTRICAL (8144) **
BLUUM OF MINNESOTA LLC	2426721	02/08/2024	689.70	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2426099	02/05/2024	223.33	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426099	02/05/2024	223.33	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2426401	02/07/2024	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210

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OFFICE THREE SIXTY INC	2424615	01/25/2024	28.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424616	01/25/2024	28.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424617	01/25/2024	9.74	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424942	01/29/2024	30.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424942	01/29/2024	3.31	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426359	02/07/2024	29.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
STEP CG LLC	2425884	02/02/2024	1,902.60	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2425884	02/02/2024	1,163.05	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2425884	02/02/2024	476.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2425884	02/02/2024	453.25	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2425884	02/02/2024	2,870.70	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2425884	02/02/2024	9,101.75	TRANSPORTATION SERVICES	TR11092	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2425884	02/02/2024	2,100.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2425884	02/02/2024	8,820.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
II	FY	2024	45,199.44					
COMPLETE PRINTER SOURCE	2424140	01/22/2024	0.92	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2424140	01/22/2024	43.14	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2424140	01/22/2024	1.72	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2424140	01/22/2024	22.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424140	01/22/2024	13.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2424140	01/22/2024	17.28	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2425342	01/31/2024	76.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2425739	02/02/2024	26.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FASTENAL COMPANY	2425772	02/02/2024	54.43	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT



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HILLYARD KENTUCKY	2426940	02/09/2024	97.05	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2426084	02/05/2024	59.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2424551	01/25/2024	30.68	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424551	01/25/2024	32.54	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424551	01/25/2024	23.24	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424551	01/25/2024	46.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2424628	01/25/2024	454.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424628	01/25/2024	5.99	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2426171	02/06/2024	36.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOOL HEALTH CORPORATION	2426696	02/08/2024	28.76	TRUNNELL ELEMENTARY SCHOOL	1042001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424071	01/22/2024	1.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2424071	01/22/2024	3.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2424071	01/22/2024	3.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2424071	01/22/2024	3.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2424071	01/22/2024	3.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2424071	01/22/2024	6.40	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2424071	01/22/2024	3.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2424071	01/22/2024	3.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2424071	01/22/2024	3.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2424071	01/22/2024	3.20	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2424071	01/22/2024	33.80	TRUNNELL ELEMENTARY SCHOOL	1042001	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	2425839	02/02/2024	23.75	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	18.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	10.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	18.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	10.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	10.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	18.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	10.85	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	28.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425839	02/02/2024	26.52	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
ACCO BRANDS CORPORATION	2426083	02/05/2024	282.40	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2424122	01/22/2024	10.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2424122	01/22/2024	8.16	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2424122	01/22/2024	33.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2424141	01/22/2024	16.56	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2424141	01/22/2024	12.76	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2424141	01/22/2024	34.36	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424141	01/22/2024	19.38	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2424141	01/22/2024	45.78	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424141	01/22/2024	8.59	TULLY ELEMENTARY SCHOOL	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	2424141	01/22/2024	24.49	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2425738	02/02/2024	23.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2425738	02/02/2024	17.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2425738	02/02/2024	17.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2425738	02/02/2024	17.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2425738	02/02/2024	17.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2425738	02/02/2024	17.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2425738	02/02/2024	10.14	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2425738	02/02/2024	10.32	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2425738	02/02/2024	10.32	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2426155	02/06/2024	42.95	TULLY ELEMENTARY SCHOOL	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	2426155	02/06/2024	38.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2426155	02/06/2024	63.95	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426669	02/08/2024	384.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X
DUPLICATOR SALES AND SERVICE IN	2426145	02/05/2024	326.16	TULLY ELEMENTARY SCHOOL	0161013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
HILLYARD KENTUCKY	2425944	02/05/2024	161.75	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JUNIOR LEARNING INC	2424527	01/25/2024	999.95	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	BOOK **
JUNIOR LEARNING INC	2424527	01/25/2024	899.70	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	BOOK **
JUNIOR LEARNING INC	2424527	01/25/2024	1,479.95	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	BOOK **
JUNIOR LEARNING INC	2424527	01/25/2024	1,479.95	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	BOOK **
KURTZ BROS INC	2425379	01/31/2024	14.80	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2425379	01/31/2024	6.94	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2425379	01/31/2024	3.96	TULLY ELEMENTARY SCHOOL	0162001	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
KURTZ BROS INC	2426032	02/05/2024	18.08	TULLY ELEMENTARY SCHOOL	0161118	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	2426032	02/05/2024	32.00	TULLY ELEMENTARY SCHOOL	0161118	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	2426032	02/05/2024	32.00	TULLY ELEMENTARY SCHOOL	0161118	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	2426032	02/05/2024	32.00	TULLY ELEMENTARY SCHOOL	0161118	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	2426032	02/05/2024	32.00	TULLY ELEMENTARY SCHOOL	0161118	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	2426032	02/05/2024	39.32	TULLY ELEMENTARY SCHOOL	0161118	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	2426032	02/05/2024	39.32	TULLY ELEMENTARY SCHOOL	0161118	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	2426032	02/05/2024	39.32	TULLY ELEMENTARY SCHOOL	0161118	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	2426032	02/05/2024	39.32	TULLY ELEMENTARY SCHOOL	0161118	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	2426193	02/06/2024	73.62	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2426193	02/06/2024	75.64	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2426193	02/06/2024	80.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2426193	02/06/2024	71.68	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2426193	02/06/2024	74.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2426193	02/06/2024	71.06	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2426193	02/06/2024	73.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
LAKESHORE LEARNING MATERIALS	2424553	01/25/2024	37.19	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424553	01/25/2024	18.58	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424553	01/25/2024	74.38	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2424553	01/25/2024	55.79	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425100	01/30/2024	398.97	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426449	02/07/2024	1,858.14	TULLY ELEMENTARY SCHOOL	0162001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
PERMA BOUND	2426731	02/08/2024	2,391.12	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2426733	02/08/2024	1,826.75	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2424491	01/24/2024	985.00	TULLY ELEMENTARY SCHOOL	0161013	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)
PROSYS INFORMATION SYSTEMS	2425132	01/30/2024	985.00	TULLY ELEMENTARY SCHOOL	0162013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2426643	02/08/2024	57.52	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424050	01/22/2024	197.50	TULLY ELEMENTARY SCHOOL	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	2424050	01/22/2024	357.00	TULLY ELEMENTARY SCHOOL	0161118	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	2424072	01/22/2024	37.60	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2424072	01/22/2024	5.60	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2426629	02/08/2024	42.91	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2426630	02/08/2024	96.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2426630	02/08/2024	24.16	TULLY ELEMENTARY SCHOOL	0161118	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	2426630	02/08/2024	12.00	TULLY ELEMENTARY SCHOOL	0161118	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	2426630	02/08/2024	5.76	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2426630	02/08/2024	1.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2426630	02/08/2024	2.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2426630	02/08/2024	6.32	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2426630	02/08/2024	12.50	TULLY ELEMENTARY SCHOOL	0161118	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
THE LANG COMPANY	2426147	02/05/2024	193.46	TULLY ELEMENTARY SCHOOL	0161013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
25	FY	2024	17,050.68					
AGILE SPORTS TECHNOLOGIES	2425432	01/31/2024	8,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ALL AMERICAN SPORTS CORP	2424577	01/25/2024	1,540.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2424577	01/25/2024	1,540.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2424577	01/25/2024	800.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2424577	01/25/2024	142.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2426705	02/08/2024	2,959.50	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2425278	01/30/2024	77.97	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425278	01/30/2024	77.97	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2425278	01/30/2024	77.97	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425278	01/30/2024	151.96	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426828	02/09/2024	26.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
DECKER INC	2426243	02/06/2024	2,675.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
DECKER INC	2426243	02/06/2024	134.75	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GO GREEN LAWN SOLUTIONS	2424703	01/26/2024	911.03	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, LAWNCARE **
JKM TRAINING INC	2424501	01/25/2024	425.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0349	900XF	SERVICE, TRAINING **
MILLER TRANSPORTATION	2425075	01/30/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426100	02/05/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426313	02/07/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426314	02/07/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426315	02/07/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426316	02/07/2024	370.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426353	02/07/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2426492	02/08/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2424513	01/25/2024	23.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424513	01/25/2024	23.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424514	01/25/2024	105.12	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425604	02/01/2024	95.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426354	02/07/2024	14.38	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426354	02/07/2024	36.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RISE VISION INC	2425260	01/30/2024	999.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SWEETWATER SOUND HOLDINGS LLC	2425477	01/31/2024	1,240.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2425477	01/31/2024	1,494.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2425477	01/31/2024	152.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
THEBOOKPC COM INC	2425460	01/31/2024	4,800.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0734	EQTXA	**EQUIPMENT, MISCELLANEOUS COMPUTER **
THEBOOKPC COM INC	2425460	01/31/2024	30.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0734	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THETA OMEGA INC	2424668	01/25/2024	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, FIELD TRIP ADMISSION/FEE **
VARSITY BRANDS HOLDING CO INC	2425387	01/31/2024	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2425387	01/31/2024	9,415.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2425387	01/31/2024	480.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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1/22/2024 THROUGH 2/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2425387	01/31/2024	539.90	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2425389	01/31/2024	3,649.99	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2425389	01/31/2024	370.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2425389	01/31/2024	118.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2425389	01/31/2024	292.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
26	FY	2024	46,856.04					
AIR HYDRO POWER	2426061	02/05/2024	49.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AIR HYDRO POWER	2426061	02/05/2024	36.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALL STATE FORD TRUCK SALES	2424642	01/26/2024	195.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2424642	01/26/2024	9.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
ALL STATE FORD TRUCK SALES	2424642	01/26/2024	26.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2424642	01/26/2024	9.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
ALTEC INDUSTRIES INC	2424372	01/24/2024	138.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALTEC INDUSTRIES INC	2424372	01/24/2024	383.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES INC	2424372	01/24/2024	34.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALTEC INDUSTRIES INC	2424372	01/24/2024	618.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES INC	2424372	01/24/2024	13.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALTEC INDUSTRIES INC	2424372	01/24/2024	184.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC INDUSTRIES INC	2424372	01/24/2024	276.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALTEC INDUSTRIES INC	2424372	01/24/2024	16.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
ALTEC INDUSTRIES INC	2424372	01/24/2024	196.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTEC INDUSTRIES INC	2425870	02/02/2024	42.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AMERICAN BUS & ACCESSORIES INC	2426459	02/07/2024	284.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD COMPANY	2424045	01/23/2024	428.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2424080	01/23/2024	67.38	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2424080	01/23/2024	222.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2424112	01/23/2024	769.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2424120	01/23/2024	726.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD COMPANY	2425090	01/30/2024	442.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2425609	02/01/2024	7.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2426058	02/05/2024	26.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2426252	02/06/2024	1,539.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2424076	01/23/2024	442.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
BYERLY FORD NISSAN INC	2424827	01/26/2024	28.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BYERLY FORD NISSAN INC	2424827	01/26/2024	171.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424827	01/26/2024	131.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424827	01/26/2024	68.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424827	01/26/2024	2.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424827	01/26/2024	307.79	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424827	01/26/2024	285.65	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424827	01/26/2024	160.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424827	01/26/2024	160.09	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	86.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	253.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	449.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	156.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BYERLY FORD NISSAN INC	2424831	01/26/2024	73.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	24.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	19.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	22.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	14.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	20.57	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2424831	01/26/2024	77.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
CENTRAL STATES BUS SALES INC	2424221	01/23/2024	257.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2425544	02/01/2024	79.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2425545	02/01/2024	199.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2425099	01/30/2024	1,540.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CUMMINS INC	2425099	01/30/2024	750.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DUKES A & W TRAILER HITCHES	2424373	01/24/2024	463.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENERAL RUBBER & PLASTICS	2424250	01/23/2024	35.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2425796	02/02/2024	289.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
HI WAY MUFFLER SALES INC	2424836	01/26/2024	650.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2424836	01/26/2024	140.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2424836	01/26/2024	90.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
HIGH PERFORMANCE PRODUCTS LLC	2426268	02/07/2024	179.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	HIGH GLOSS ALKYD ENAMEL. OSHA YELLOW, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-1001
HILLYARD KENTUCKY	2425937	02/05/2024	11.46	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2425937	02/05/2024	18.04	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2425937	02/05/2024	34.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2425937	02/05/2024	26.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2425937	02/05/2024	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	2425938	02/05/2024	5.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2425938	02/05/2024	20.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2425938	02/05/2024	9.02	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2425938	02/05/2024	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2425939	02/05/2024	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2425939	02/05/2024	29.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2425939	02/05/2024	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	2425940	02/05/2024	22.59	VEHICLE MAINTENANCE	VM11087	0610	900XS	HOLDER, DOODLE BUG, FOR COVE MOLDING PAD. GRAY 9 1/2"L X 3 5/8"W. IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	2425940	02/05/2024	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	2425940	02/05/2024	26.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2425941	02/05/2024	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2425941	02/05/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2425942	02/05/2024	10.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2425942	02/05/2024	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	2426947	02/09/2024	322.30	VEHICLE MAINTENANCE	VM11096	0610	900XS	SQUEEGEE, CURVED END FLOOR 36" BLADE. CARLISLE #36336C00. VR# CSM36336C00
HILLYARD KENTUCKY	2426948	02/09/2024	117.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2426948	02/09/2024	34.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
MILL SUPPLY INC	2425088	01/30/2024	53.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2425088	01/30/2024	6.49	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2425088	01/30/2024	14.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	2424946	01/30/2024	100.38	VEHICLE MAINTENANCE	VM11096	0663		ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
MOOG LOUISVILLE WAREHOUSE	2426322	02/07/2024	8.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PALMER TRUCKS INC	2425307	02/01/2024	2,108.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2425307	02/01/2024	1,686.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **

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ROPPEL INDUSTRIES INC	2425981	02/05/2024	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
THE BELTING CO OF CINCINNATI	2425116	01/30/2024	22.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE BELTING CO OF CINCINNATI	2425116	01/30/2024	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TRUCK PARTS	2424110	01/23/2024	859.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, ELECTRIC **
TRUCK PARTS AND SERVICE COMPAN	2424672	01/25/2024	44.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRUCK PARTS AND SERVICE COMPAN	2424988	01/30/2024	46.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN	2426443	02/07/2024	103.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
VALOR LLC	2424643	01/26/2024	190.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ZIEGLER MORGAN TIRE	2425608	02/01/2024	990.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TIRE, RECAPING OF BUS TIRES. 265/70R, 19.5. LOAD RANGE G, TUBELESS. BANDAG VR #285UAP2 UAP2
ZIEGLER MORGAN TIRE	2425608	02/01/2024	24.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
45	FY	2024	22,247.89					
AGILE SPORTS TECHNOLOGIES	2426300	02/06/2024	8,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BAYA CORPORATION	2424090	01/22/2024	635.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2424263	01/23/2024	85.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2425949	02/05/2024	128.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
DATA LINK COMMUNICATIONS OF IN	2424145	01/22/2024	328.58	WAGGENER TRADITIONAL HIGH SCHL	0511087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2424145	01/22/2024	174.28	WAGGENER TRADITIONAL HIGH SCHL	0511087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2424145	01/22/2024	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2424145	01/22/2024	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2424145	01/22/2024	248.58	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2424145	01/22/2024	2,760.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2424087	01/22/2024	480.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2424087	01/22/2024	276.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2424585	01/25/2024	217.73	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2425361	01/31/2024	435.46	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2425214	01/30/2024	388.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2425405	01/31/2024	541.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2425405	01/31/2024	1,245.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2425865	02/02/2024	3,499.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
KENTUCKY TEACHERS OF ENGLISH 1	2424191	01/23/2024	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2425226	01/30/2024	121.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KY SPEECH LANGUAGE HEARING AS:	2425535	02/01/2024	230.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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LEGO EDUCATION	2425791	02/02/2024	2,399.50	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	2425791	02/02/2024	5,998.75	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	2425791	02/02/2024	2,549.25	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	2425791	02/02/2024	7,999.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO EDUCATION	2425791	02/02/2024	2,679.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OFFICE THREE SIXTY INC	2425044	01/29/2024	193.68	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425044	01/29/2024	248.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425044	01/29/2024	248.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425044	01/29/2024	248.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425044	01/29/2024	206.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425594	02/01/2024	52.80	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERSONAL COMPUTER SYSTEMS INC	2424489	01/24/2024	2,895.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PERSONAL COMPUTER SYSTEMS INC	2424489	01/24/2024	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	SERVICE, WARRANTY **
PERSONAL COMPUTER SYSTEMS INC	2424489	01/24/2024	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
PERSONAL COMPUTER SYSTEMS INC	2424489	01/24/2024	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	SERVICE, INSTALLATION **
PERSONAL COMPUTER SYSTEMS INC	2424489	01/24/2024	399.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0739	106K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PROSYS INFORMATION SYSTEMS	2426846	02/09/2024	9,850.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2426908	02/09/2024	135.84	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
THE ART OF EDUCATION UNIV LLC	2424290	01/23/2024	149.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE STATE GROUP INDUSTRIAL USA 1	2426482	02/07/2024	1,087.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2426482	02/07/2024	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2426482	02/07/2024	600.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2426482	02/07/2024	900.00	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 NEARE
THE STATE GROUP INDUSTRIAL USA 1	2426482	02/07/2024	125.00	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

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THE STATE GROUP INDUSTRIAL USA I	2426482	02/07/2024	475.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2426482	02/07/2024	600.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE
THETA OMEGA INC	2424257	01/23/2024	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
U S POSTAL SERVICE	2426333	02/07/2024	1,564.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2424088	01/22/2024	510.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424088	01/22/2024	510.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424088	01/22/2024	114.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424088	01/22/2024	742.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424088	01/22/2024	111.24	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
25	FY	2024	65,139.60					
BARNES AND NOBLE BOOKSELLERS	2424933	01/29/2024	304.35	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2424933	01/29/2024	535.05	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2426156	02/06/2024	20.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426156	02/06/2024	13.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2426156	02/06/2024	91.56	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426156	02/06/2024	85.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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	2426156	02/06/2024	111.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
CROOKED RIVER FARMS LLC	2424705	01/26/2024	750.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, FEE **
KURTZ BROS INC	2426068	02/05/2024	69.75	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2426068	02/05/2024	57.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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	2426068	02/05/2024	95.70	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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
LANCE G NEWMAN II	2426302	02/06/2024	3,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PUBLIC SPEAKER **
PATTON UNLIMITED INC	2425422	01/31/2024	9,347.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2425422	01/31/2024	2,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	SERVICE, INSTALLATION (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>
PATTON UNLIMITED INC	2425422	01/31/2024	595.10	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	1,881.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	1,425.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	346.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	262.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	0.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	1,780.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	0.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	1,207.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	1,207.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	172.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	172.50	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2424119	01/22/2024	507.30	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
7	FY	2024	26,039.05					
AGIREPAIR INC	2425792	02/02/2024	6,180.28	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2424340	01/24/2024	17.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2424340	01/24/2024	85.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
ERIK BRYANT STEARMAN	2425536	02/01/2024	330.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2425536	02/01/2024	315.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2425537	02/01/2024	660.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125K	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2424254	01/23/2024	194.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JUNIOR LIBRARY GUILD	2426734	02/08/2024	1,829.52	WATTERSON ELEMENTARY SCHOOL	0721059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2425416	01/31/2024	25.55	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425416	01/31/2024	61.76	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425416	01/31/2024	37.73	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2425417	01/31/2024	21.12	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425417	01/31/2024	20.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425417	01/31/2024	18.81	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425417	01/31/2024	125.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
MILLER TRANSPORTATION	2424666	01/25/2024	295.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2425425	01/31/2024	15.99	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2425425	01/31/2024	4.99	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2425425	01/31/2024	109.06	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2425425	01/31/2024	279.86	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2425425	01/31/2024	13.98	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	11.98	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	45.98	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	19.98	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	29.98	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	6.99	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	6.99	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	35.96	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2425425	01/31/2024	13.99	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	12.98	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	14.98	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	18.99	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2425425	01/31/2024	22.99	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	14.98	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	19.99	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425425	01/31/2024	8.48	WATTERSON ELEMENTARY SCHOOL	0721124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SEASONAL FOOD CONCEPTS INC	2424710	01/26/2024	385.00	WATTERSON ELEMENTARY SCHOOL	0722826	0697	780X	SERVICE, CATERING **
SEASONAL FOOD CONCEPTS INC	2424710	01/26/2024	20.00	WATTERSON ELEMENTARY SCHOOL	0722826	0697	780X	SERVICE, CATERING **
TAYLOR MOTORS INC	2424375	01/24/2024	832.00	WATTERSON ELEMENTARY SCHOOL	0722170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
THETA OMEGA INC	2424255	01/23/2024	250.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
TOM SEXTON AND ASSOCIATES	2426420	02/07/2024	2,168.28	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ALLIED T5 SERIES TRAINING TABLES OR EQUAL. ARTCO BELL VR# ABC-DTTRC3072/DTLP2AT30 SPECIFY COLOR **
VALU DISCOUNT INC	2424771	01/26/2024	1,000.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
15	FY	2024	16,552.71					
BLUUM OF MINNESOTA LLC	2424388	01/24/2024	479.70	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2426802	02/09/2024	381.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BOOMBAH INC	2424566	01/25/2024	43.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2424566	01/25/2024	43.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BOOMBAH INC	2424566	01/25/2024	9.99	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2424342	01/24/2024	49.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2424342	01/24/2024	11.29	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424488	01/24/2024	106.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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1/22/2024 THROUGH 2/11/2024

<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>
ERIK BRYANT STEARMAN	2426656	02/08/2024	133.50	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT **
ERIK BRYANT STEARMAN	2426656	02/08/2024	53.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT **
ERIK BRYANT STEARMAN	2426656	02/08/2024	3.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SHIRT **
FASTENAL COMPANY	2426082	02/05/2024	925.34	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2425155	01/30/2024	64.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KAPLAN EARLY LEARNING CO	2426582	02/08/2024	314.46	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KENTUCKY SCHOOL SERVICE	2424253	01/23/2024	92.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2424253	01/23/2024	70.03	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2426560	02/08/2024	5.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2426560	02/08/2024	5.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2426560	02/08/2024	5.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2426560	02/08/2024	5.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2426560	02/08/2024	5.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2426560	02/08/2024	5.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2426560	02/08/2024	21.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
MILLER TRANSPORTATION	2425543	02/01/2024	590.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2425082	01/30/2024	61.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2426744	02/09/2024	130.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2426744	02/09/2024	84.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2426653	02/08/2024	174.06	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2424859	01/26/2024	140.17	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424859	01/26/2024	375.30	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424051	01/22/2024	79.68	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2424051	01/22/2024	66.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2424052	01/22/2024	342.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424252	01/23/2024	316.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424252	01/23/2024	316.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424252	01/23/2024	316.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE PROPHET CORPORATION	2424928	01/29/2024	336.42	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THOMAS EUGENE CAUSEY JR	2424107	01/22/2024	750.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125K	SERVICE, PROFESSIONAL **
THOMAS EUGENE CAUSEY JR	2424107	01/22/2024	81.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125K	SERVICE, PROFESSIONAL **
21	FY	2024	7,063.40					
CARMICHAELS BOOKSTORE LLC	2426124	02/05/2024	214.08	WESTERN DAY TREATMENT	1102121	0643	103K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2425437	01/31/2024	35.96	WESTERN DAY TREATMENT	1102121	0610	103K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810



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COMPLETE PRINTER SOURCE	2425437	01/31/2024	44.95	WESTERN DAY TREATMENT	1102121	0610	103K	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
HILLYARD KENTUCKY	2425936	02/05/2024	64.70	WESTERN DAY TREATMENT	1102121	0610	103K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
3	FY	2024	359.69					
B&H FOTO & ELECTRONICS CORP	2425200	01/30/2024	1,595.80	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425200	01/30/2024	133.20	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425200	01/30/2024	116.99	WESTERN HIGH SCHOOL	0841025	0739	EQTXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
BARNES & NOBLE COLLEGE BOOKSE	2426351	02/07/2024	570.24	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	MATERIAL, STUDY **
COMPLETE PRINTER SOURCE	2426651	02/08/2024	101.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426651	02/08/2024	127.48	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426651	02/08/2024	118.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426651	02/08/2024	93.48	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426830	02/09/2024	68.94	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2426830	02/09/2024	57.00	WESTERN HIGH SCHOOL	0841118	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	2426830	02/09/2024	13.38	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2426830	02/09/2024	15.64	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2426830	02/09/2024	13.40	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426830	02/09/2024	6.90	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
KENTUCKY MUSIC EDUCATORS ASSC	2426281	02/06/2024	105.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY MUSIC EDUCATORS ASSC	2426282	02/06/2024	105.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KOORSEN FIRE AND SECURITY	2425445	01/31/2024	264.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
KURTZ BROS INC	2426893	02/09/2024	2.70	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2426893	02/09/2024	6.70	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2426893	02/09/2024	4.10	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2426893	02/09/2024	34.50	WESTERN HIGH SCHOOL	0841118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2426893	02/09/2024	13.92	WESTERN HIGH SCHOOL	0841118	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	2426893	02/09/2024	19.14	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
NATIONAL ART & SCHOOL SUPPLIES	2426870	02/09/2024	9.40	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2426870	02/09/2024	12.80	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2426870	02/09/2024	11.40	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2426870	02/09/2024	11.50	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2426870	02/09/2024	19.35	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2426870	02/09/2024	12.90	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2426870	02/09/2024	30.50	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2424595	01/25/2024	58.77	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PLUMBERS SUPPLY COMPANY	2425444	01/31/2024	368.32	WESTERN HIGH SCHOOL	0841077	0434	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
RAYMOND WEAVER	2424656	01/25/2024	24.29	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424656	01/25/2024	39.82	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424656	01/25/2024	24.29	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424656	01/25/2024	30.37	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2426269	02/06/2024	70.73	WESTERN HIGH SCHOOL	0841077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
WELDERS SUPPLY CO	2426770	02/09/2024	17.37	WESTERN HIGH SCHOOL	0841077	0434	900XF	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
14	FY	2024	4,330.28					
ALL ABOUT TRAVEL LLC	2424097	01/22/2024	703.20	WESTERN MIDDLE SCHOOL	7102170	0580	310K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2424098	01/22/2024	703.80	WESTERN MIDDLE SCHOOL	7102170	0580	310K	SERVICE, TRAVEL AGENCY **
CDW LLC	2425810	02/02/2024	1,635.74	WESTERN MIDDLE SCHOOL	7102170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2425275	01/30/2024	170.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2425275	01/30/2024	113.89	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426149	02/05/2024	100.30	WESTERN MIDDLE SCHOOL	7101121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2426149	02/05/2024	55.24	WESTERN MIDDLE SCHOOL	7101121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **



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COMPLETE PRINTER SOURCE	2426261	02/06/2024	79.58	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2426261	02/06/2024	28.50	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
LOWES COMPANIES INC	2424311	01/24/2024	15.99	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2424311	01/24/2024	5.99	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2424370	01/24/2024	295.00	WESTERN MIDDLE SCHOOL	7101022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2425961	02/05/2024	17.92	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2425254	01/30/2024	379.29	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2425254	01/30/2024	0.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2425957	02/05/2024	92.82	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE STATE GROUP INDUSTRIAL USA 1	2425282	01/30/2024	450.00	WESTERN MIDDLE SCHOOL	7101077	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 NEARE
THE STATE GROUP INDUSTRIAL USA 1	2425282	01/30/2024	125.00	WESTERN MIDDLE SCHOOL	7101077	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
12	FY	2024	5,829.33					
COMPLETE PRINTER SOURCE	2424270	01/23/2024	9.60	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2424270	01/23/2024	23.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2424270	01/23/2024	7.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2424270	01/23/2024	8.59	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2424270	01/23/2024	15.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2424953	01/29/2024	23.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2424953	01/29/2024	39.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424953	01/29/2024	15.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203

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COMPLETE PRINTER SOURCE	2424953	01/29/2024	1.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2424953	01/29/2024	1.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2424953	01/29/2024	1.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2424953	01/29/2024	5.38	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2424953	01/29/2024	4.39	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2425439	01/31/2024	23.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2425439	01/31/2024	23.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2425439	01/31/2024	23.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2425439	01/31/2024	5.18	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2425440	01/31/2024	10.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2425440	01/31/2024	2.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2425440	01/31/2024	5.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425440	01/31/2024	4.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2425440	01/31/2024	2.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2425441	01/31/2024	21.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2425441	01/31/2024	6.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2425441	01/31/2024	6.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2425441	01/31/2024	12.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2425441	01/31/2024	8.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2425441	01/31/2024	1.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2425740	02/02/2024	39.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2425740	02/02/2024	5.16	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2425740	02/02/2024	13.49	WESTPORT EARLY CHILDHOOD CTR	2222001	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2425740	02/02/2024	5.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2425740	02/02/2024	10.76	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2425740	02/02/2024	4.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426161	02/06/2024	11.58	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2426161	02/06/2024	11.29	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426161	02/06/2024	3.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2426161	02/06/2024	1.74	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2426162	02/06/2024	36.18	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2426162	02/06/2024	0.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2426162	02/06/2024	38.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2426162	02/06/2024	10.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2426162	02/06/2024	9.60	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2426162	02/06/2024	1.34	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426162	02/06/2024	8.07	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2426162	02/06/2024	8.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2426162	02/06/2024	2.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
FASTENAL COMPANY	2424630	01/25/2024	326.59	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KAPLAN EARLY LEARNING CO	2426580	02/08/2024	1,618.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2426580	02/08/2024	2,786.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2426580	02/08/2024	690.12	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2426581	02/08/2024	671.95	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2426581	02/08/2024	1,539.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
KAPLAN EARLY LEARNING CO	2426781	02/09/2024	39.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426781	02/09/2024	40.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426781	02/09/2024	28.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426781	02/09/2024	16.11	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426781	02/09/2024	16.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2426809	02/09/2024	25.29	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2424529	01/25/2024	18.75	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2424529	01/25/2024	21.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2425372	01/31/2024	3.47	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2425372	01/31/2024	22.63	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425622	02/01/2024	17.78	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425622	02/01/2024	9.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2425622	02/01/2024	27.44	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425622	02/01/2024	59.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2425770	02/02/2024	14.65	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2425770	02/02/2024	9.57	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2425770	02/02/2024	19.80	WESTPORT EARLY CHILDHOOD CTR	2222001	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
KURTZ BROS INC	2426195	02/06/2024	0.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401

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KURTZ BROS INC	2426195	02/06/2024	11.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2426195	02/06/2024	16.00	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2426195	02/06/2024	16.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2426195	02/06/2024	0.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2426195	02/06/2024	1.61	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
LAKESHORE LEARNING MATERIALS	2426090	02/05/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426808	02/09/2024	159.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426808	02/09/2024	41.84	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426835	02/09/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426835	02/09/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426835	02/09/2024	32.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426835	02/09/2024	55.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426835	02/09/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426835	02/09/2024	14.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2424922	01/29/2024	5.64	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2424922	01/29/2024	11.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424922	01/29/2024	11.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2425758	02/02/2024	11.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2425758	02/02/2024	38.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425758	02/02/2024	20.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2426367	02/07/2024	48.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2426367	02/07/2024	6.00	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2426367	02/07/2024	5.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
RIVERSIDE PAVING & CONTRACTING	2424893	01/26/2024	12,548.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0439	135K	SERVICE, CONCRETE FLATWORK (8184) **
SCHOOL SPECIALTY LLC	2424524	01/25/2024	542.49	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2425161	01/30/2024	1.20	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2425161	01/30/2024	1.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2425161	01/30/2024	18.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2425161	01/30/2024	8.88	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425161	01/30/2024	31.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425161	01/30/2024	22.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425161	01/30/2024	18.67	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425161	01/30/2024	31.48	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425161	01/30/2024	23.75	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425162	01/30/2024	50.79	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425656	02/01/2024	3.36	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2425656	02/01/2024	3.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2425656	02/01/2024	19.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2425656	02/01/2024	6.28	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2425976	02/05/2024	14.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425976	02/05/2024	8.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425976	02/05/2024	3.55	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425977	02/05/2024	19.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425977	02/05/2024	7.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425977	02/05/2024	7.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425977	02/05/2024	13.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2425977	02/05/2024	22.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425977	02/05/2024	13.85	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425977	02/05/2024	17.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425977	02/05/2024	20.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425977	02/05/2024	36.43	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425978	02/05/2024	2.50	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2425978	02/05/2024	19.09	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2425978	02/05/2024	7.05	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2426456	02/07/2024	1,761.55	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2426929	02/09/2024	1.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2426929	02/09/2024	56.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426929	02/09/2024	5.25	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2426929	02/09/2024	4.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2426929	02/09/2024	6.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2426929	02/09/2024	7.22	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON #103427 VR #011163.
SCHOOL SPECIALTY LLC	2426929	02/09/2024	7.22	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2426929	02/09/2024	7.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.
SCHOOL SPECIALTY LLC	2426929	02/09/2024	50.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2426929	02/09/2024	7.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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
34	FY	2024	24,681.28					
ADCOLOR INC	2424706	01/26/2024	1,599.76	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	TABLECLOTH **
ADCOLOR INC	2424706	01/26/2024	650.00	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	BANNER, SIGN **
ADCOLOR INC	2424706	01/26/2024	1,210.00	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	BANNER, SIGN **
ADCOLOR INC	2424706	01/26/2024	750.00	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	STICKER **
ADCOLOR INC	2424706	01/26/2024	850.00	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	STICKER **
ADCOLOR INC	2424707	01/26/2024	432.00	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2424707	01/26/2024	35.00	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ALL ABOUT TRAVEL LLC	2426029	02/05/2024	3,542.74	WESTPORT MIDDLE SCHOOL	0771053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL AMERICAN SPORTS CORP	2424651	01/25/2024	854.05	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2424651	01/25/2024	199.50	WESTPORT MIDDLE SCHOOL	0772828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	3,196.88	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	276.00	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	2,597.70	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	119.96	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	2,830.00	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	806.32	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	359.45	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	252.52	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	289.73	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	29.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2425461	01/31/2024	93.52	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2426719	02/08/2024	8,996.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2426719	02/08/2024	900.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2424268	01/23/2024	70.35	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2424268	01/23/2024	46.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2424268	01/23/2024	46.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2424268	01/23/2024	23.45	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2424268	01/23/2024	46.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2426738	02/09/2024	34.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2426738	02/09/2024	91.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426738	02/09/2024	416.00	WESTPORT MIDDLE SCHOOL	0771118	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	2426738	02/09/2024	53.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426738	02/09/2024	47.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2426738	02/09/2024	179.70	WESTPORT MIDDLE SCHOOL	0771118	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	2426738	02/09/2024	10.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2426738	02/09/2024	34.36	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
FASTENAL COMPANY	2426588	02/08/2024	582.67	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2425338	01/31/2024	136.40	WESTPORT MIDDLE SCHOOL	0771059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **



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FOLLETT CONTENT SOLUTIONS LLC	2426727	02/08/2024	1,538.93	WESTPORT MIDDLE SCHOOL	0772170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2426728	02/08/2024	3,452.50	WESTPORT MIDDLE SCHOOL	0772170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2426892	02/09/2024	333.00	WESTPORT MIDDLE SCHOOL	0771118	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	2426892	02/09/2024	87.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
MAXI AIDS	2425761	02/02/2024	199.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CALCULATOR, MATH***
MAXI AIDS	2425761	02/02/2024	21.75	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2424210	01/23/2024	545.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2424210	01/23/2024	545.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2425751	02/02/2024	885.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2425300	01/30/2024	625.06	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON #H312P NO SUBSTITUTE. HON VR# H312P SPECIFY COLOR **
OFFICE THREE SIXTY INC	2425676	02/01/2024	163.60	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426760	02/09/2024	38.46	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424744	01/26/2024	26.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2426249	02/06/2024	26.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426249	02/06/2024	318.12	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426249	02/06/2024	145.08	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426249	02/06/2024	267.72	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426249	02/06/2024	82.92	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426249	02/06/2024	44.22	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426249	02/06/2024	32.88	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
TAYLOR MOTORS INC	2424206	01/23/2024	450.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2424207	01/23/2024	1,575.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
THE AMERICAN MONTESSORI SOCIETY	2426030	02/05/2024	699.00	WESTPORT MIDDLE SCHOOL	0771025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
THE AMERICAN MONTESSORI SOCIETY	2426030	02/05/2024	699.00	WESTPORT MIDDLE SCHOOL	0771025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
THE AMERICAN MONTESSORI SOCIETY	2426030	02/05/2024	25.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
VWR FUNDING INC	2425955	02/05/2024	644.76	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425955	02/05/2024	904.02	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2425955	02/05/2024	656.11	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
25	FY	2024	48,444.28					
COMPLETE PRINTER SOURCE	2425344	01/31/2024	9.27	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2425344	01/31/2024	4.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046

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COMPLETE PRINTER SOURCE	2425344	01/31/2024	12.87	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2425344	01/31/2024	2.07	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2425344	01/31/2024	9.20	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEK.
COMPLETE PRINTER SOURCE	2425344	01/31/2024	33.38	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2425344	01/31/2024	3.19	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2425344	01/31/2024	47.38	WHEELER ELEMENTARY SCHOOL	1091077	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	2425344	01/31/2024	7.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2425344	01/31/2024	26.90	WHEELER ELEMENTARY SCHOOL	1091077	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	2425344	01/31/2024	6.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2426159	02/06/2024	13.49	WHEELER ELEMENTARY SCHOOL	1091118	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	2426159	02/06/2024	8.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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	2426159	02/06/2024	3.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2426159	02/06/2024	3.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2426159	02/06/2024	3.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2426159	02/06/2024	5.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2426159	02/06/2024	13.94	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2426159	02/06/2024	10.69	WHEELER ELEMENTARY SCHOOL	1091118	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	2426159	02/06/2024	1.27	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2426159	02/06/2024	1.58	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507



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COMPLETE PRINTER SOURCE	2426159	02/06/2024	1.96	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	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	2426159	02/06/2024	8.99	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2426159	02/06/2024	22.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426159	02/06/2024	8.59	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2426159	02/06/2024	13.09	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2426159	02/06/2024	38.48	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2426159	02/06/2024	2.04	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2426159	02/06/2024	4.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2426159	02/06/2024	9.20	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2426159	02/06/2024	50.07	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2426159	02/06/2024	25.88	WHEELER ELEMENTARY SCHOOL	1091077	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	2426159	02/06/2024	5.04	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2426159	02/06/2024	20.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2426159	02/06/2024	6.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
ERIC ARMIN INC	2425762	02/02/2024	23.76	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2425762	02/02/2024	23.76	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2425762	02/02/2024	23.76	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HILLYARD KENTUCKY	2424637	01/25/2024	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	2426377	02/07/2024	16.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2426377	02/07/2024	16.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2426377	02/07/2024	16.00	WHEELER ELEMENTARY SCHOOL	1091118	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 **
LOWES COMPANIES INC	2425446	01/31/2024	109.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2425446	01/31/2024	20.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, DELIVERY CHARGE **
MCCULLOCH ASSOCIATES ARCHITEC	2424809	01/26/2024	211.97	WHEELER ELEMENTARY SCHOOL	1093611	0450	923XX	SERVICE, ARCHITECTS **
NATIONAL ART & SCHOOL SUPPLIES	2425351	01/31/2024	30.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2426364	02/07/2024	73.03	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2426345	02/07/2024	156.74	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426345	02/07/2024	154.50	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426345	02/07/2024	474.04	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426345	02/07/2024	117.56	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426345	02/07/2024	117.56	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426345	02/07/2024	117.56	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426345	02/07/2024	82.53	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2426115	02/05/2024	0.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2426115	02/05/2024	2.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2426115	02/05/2024	2.50	WHEELER ELEMENTARY SCHOOL	1091118	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	2426115	02/05/2024	1.79	WHEELER ELEMENTARY SCHOOL	1091118	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	2426115	02/05/2024	0.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2426115	02/05/2024	2.04	WHEELER ELEMENTARY SCHOOL	1091118	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	2426115	02/05/2024	4.40	WHEELER ELEMENTARY SCHOOL	1091118	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	2426115	02/05/2024	8.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2426115	02/05/2024	9.00	WHEELER ELEMENTARY SCHOOL	1091077	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	2426115	02/05/2024	2.50	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221



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SCHOOL SPECIALTY LLC	2426115	02/05/2024	1.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2426115	02/05/2024	1.25	WHEELER ELEMENTARY SCHOOL	1091077	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	2426115	02/05/2024	32.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2426115	02/05/2024	17.11	WHEELER ELEMENTARY SCHOOL	1091077	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	2426115	02/05/2024	7.10	WHEELER ELEMENTARY SCHOOL	1091077	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
THE PROPHET CORPORATION	2424649	01/25/2024	37.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
12	FY	2024	2,490.00					
NATIONAL ART & SCHOOL SUPPLIES	2425086	01/30/2024	60.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2425086	01/30/2024	64.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2425086	01/30/2024	34.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2425086	01/30/2024	34.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
SCHOOL SPECIALTY LLC	2425118	01/30/2024	161.16	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425970	02/05/2024	125.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426623	02/08/2024	188.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
4	FY	2024	667.48					
ACCO BRANDS CORPORATION	2426199	02/06/2024	706.00	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	2425763	02/02/2024	11.00	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
ALAN HYMAN ENTERPRISES INC	2425763	02/02/2024	16.50	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

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ALAN HYMAN ENTERPRISES INC	2425763	02/02/2024	5.50	WILDER ELEMENTARY SCHOOL	0671077	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	2425763	02/02/2024	11.50	WILDER ELEMENTARY SCHOOL	0671077	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	2425763	02/02/2024	11.50	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	2425763	02/02/2024	5.75	WILDER ELEMENTARY SCHOOL	0671077	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
CARMICHAELS BOOKSTORE LLC	2425293	01/30/2024	544.91	WILDER ELEMENTARY SCHOOL	0672104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425293	01/30/2024	167.72	WILDER ELEMENTARY SCHOOL	0672104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2425293	01/30/2024	139.72	WILDER ELEMENTARY SCHOOL	0672104	0643	125K	BOOK, PAPERBACK (8204) **
CDW LLC	2426855	02/09/2024	950.00	WILDER ELEMENTARY SCHOOL	0672104	0734	125K	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2425433	01/31/2024	153.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
FASTENAL COMPANY	2425500	01/31/2024	544.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2424212	01/23/2024	66.02	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2424568	01/25/2024	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	2426035	02/05/2024	58.44	WILDER ELEMENTARY SCHOOL	0671124	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	2425764	02/02/2024	8.36	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425764	02/02/2024	23.24	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425764	02/02/2024	65.09	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425764	02/02/2024	25.10	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425764	02/02/2024	27.89	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425764	02/02/2024	27.89	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425764	02/02/2024	34.40	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2425765	02/02/2024	30.68	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425765	02/02/2024	166.47	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425765	02/02/2024	231.57	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425765	02/02/2024	55.79	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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LAKESHORE LEARNING MATERIALS	2425765	02/02/2024	18.59	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425962	02/05/2024	147.87	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425962	02/05/2024	61.36	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425962	02/05/2024	15.80	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425962	02/05/2024	74.38	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425963	02/05/2024	92.53	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2425963	02/05/2024	9.29	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426464	02/07/2024	13.94	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2426464	02/07/2024	23.24	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425291	01/30/2024	256.21	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425960	02/05/2024	59.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2425960	02/05/2024	85.49	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425960	02/05/2024	59.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2425960	02/05/2024	45.59	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426462	02/07/2024	42.73	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426462	02/07/2024	45.54	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426462	02/07/2024	23.63	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426462	02/07/2024	55.09	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426462	02/07/2024	18.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426474	02/07/2024	59.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426474	02/07/2024	85.49	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426474	02/07/2024	59.84	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2426474	02/07/2024	45.59	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426475	02/07/2024	18.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426475	02/07/2024	27.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426475	02/07/2024	17.08	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426475	02/07/2024	18.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2426475	02/07/2024	79.96	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PERMA BOUND	2426320	02/07/2024	99.86	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2426306	02/06/2024	161.82	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426306	02/06/2024	179.82	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426306	02/06/2024	323.64	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426307	02/06/2024	373.68	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426307	02/06/2024	202.23	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2426248	02/06/2024	424.95	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TOM SEXTON AND ASSOCIATES	2426419	02/07/2024	713.40	WILDER ELEMENTARY SCHOOL	0671077	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	2426419	02/07/2024	713.40	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL #ABC-D10A OR EQUAL. ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
24	FY	2024	9,169.26					
BLUUM OF MINNESOTA LLC	2425813	02/02/2024	111.09	WILKERSON ELEMENTARY SCHOOL	0662001	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2425813	02/02/2024	10.95	WILKERSON ELEMENTARY SCHOOL	0662001	0650	135K	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	2426144	02/05/2024	54.75	WILKERSON ELEMENTARY SCHOOL	0662001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2424563	01/25/2024	28.75	WILKERSON ELEMENTARY SCHOOL	0662170	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
COMPLETE PRINTER SOURCE	2424437	01/24/2024	23.45	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	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	2424437	01/24/2024	23.45	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	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	2424437	01/24/2024	47.38	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	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	2424437	01/24/2024	67.45	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2424437	01/24/2024	31.96	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	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	2424437	01/24/2024	17.95	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2424437	01/24/2024	17.95	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2424437	01/24/2024	17.95	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2424437	01/24/2024	159.16	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2424437	01/24/2024	46.70	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2424437	01/24/2024	13.94	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2424437	01/24/2024	17.18	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2424619	01/25/2024	42.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2424619	01/25/2024	116.83	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2424619	01/25/2024	28.95	WILKERSON ELEMENTARY SCHOOL	0661118	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	2424619	01/25/2024	12.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2424619	01/25/2024	6.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

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COMPLETE PRINTER SOURCE	2424619	01/25/2024	17.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2424619	01/25/2024	32.31	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2424619	01/25/2024	25.13	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2424619	01/25/2024	14.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2424619	01/25/2024	28.72	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2424619	01/25/2024	7.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2424619	01/25/2024	13.16	WILKERSON ELEMENTARY SCHOOL	0661118	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	2424619	01/25/2024	141.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2424619	01/25/2024	74.83	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2424619	01/25/2024	22.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2424787	01/26/2024	22.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424787	01/26/2024	22.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2424788	01/26/2024	13.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2424788	01/26/2024	53.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2425487	01/31/2024	64.56	WILKERSON ELEMENTARY SCHOOL	0661118	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	2425487	01/31/2024	56.04	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2425487	01/31/2024	51.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426874	02/09/2024	212.35	WILKERSON ELEMENTARY SCHOOL	0662170	0610	473GG	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
DUPLICATOR SALES AND SERVICE IN	2426722	02/08/2024	244.62	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FASTENAL COMPANY	2425363	01/31/2024	54.43	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2425774	02/02/2024	54.43	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GREENWOOD PUBLISHING GROUP LI	2425599	02/01/2024	64.92	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2425599	02/01/2024	489.60	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWOOD PUBLISHING GROUP LI	2425599	02/01/2024	489.60	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2425599	02/01/2024	489.60	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2425599	02/01/2024	489.60	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2425599	02/01/2024	489.60	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2425599	02/01/2024	489.60	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LI	2425599	02/01/2024	345.29	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2425547	02/01/2024	194.10	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
KENTUCKY SOCIETY FOR TECH IN EI	2425706	02/01/2024	470.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2425413	01/31/2024	32.20	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425413	01/31/2024	37.59	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425413	01/31/2024	119.91	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2425636	02/01/2024	2.70	WILKERSON ELEMENTARY SCHOOL	0661118	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	2425636	02/01/2024	6.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2425636	02/01/2024	5.40	WILKERSON ELEMENTARY SCHOOL	0661118	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	2425636	02/01/2024	5.40	WILKERSON ELEMENTARY SCHOOL	0661118	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	2425636	02/01/2024	5.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2425636	02/01/2024	3.15	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2426890	02/09/2024	63.00	WILKERSON ELEMENTARY SCHOOL	0662170	0610	473GG	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2426645	02/08/2024	425.94	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
NATIONAL ART & SCHOOL SUPPLIES	2424791	01/26/2024	12.90	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	2424791	01/26/2024	8.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2424791	01/26/2024	39.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2426868	02/09/2024	81.75	WILKERSON ELEMENTARY SCHOOL	0662170	0610	473GG	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2425610	02/01/2024	198.36	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2425610	02/01/2024	198.36	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426349	02/07/2024	135.66	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426349	02/07/2024	197.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426349	02/07/2024	197.52	WILKERSON ELEMENTARY SCHOOL	0661077	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
OPEN UP RESOURCES	2425598	02/01/2024	555.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	570.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	360.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	525.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	570.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	825.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	1,845.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	405.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	690.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	630.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	1,230.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425598	02/01/2024	2,085.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2425826	02/02/2024	13,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0322	320JC	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2425827	02/02/2024	13,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0322	320JC	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2426700	02/08/2024	28.76	WILKERSON ELEMENTARY SCHOOL	0662001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2424736	01/26/2024	19.77	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424736	01/26/2024	37.60	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424736	01/26/2024	101.76	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424736	01/26/2024	545.21	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424736	01/26/2024	123.05	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2424738	01/26/2024	11.52	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2424738	01/26/2024	18.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2424968	01/29/2024	38.18	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2425611	02/01/2024	79.14	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425611	02/01/2024	20.59	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425611	02/01/2024	123.54	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425611	02/01/2024	119.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2425958	02/05/2024	38.18	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2426912	02/09/2024	89.25	WILKERSON ELEMENTARY SCHOOL	0662170	0610	473GG	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	2426912	02/09/2024	30.00	WILKERSON ELEMENTARY SCHOOL	0662170	0610	473GG	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	2426912	02/09/2024	22.50	WILKERSON ELEMENTARY SCHOOL	0662170	0610	473GG	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2426912	02/09/2024	117.75	WILKERSON ELEMENTARY SCHOOL	0662170	0610	473GG	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
33	FY	2024	45,772.12					
CDW LLC	2424830	01/26/2024	800.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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
CDW LLC	2424830	01/26/2024	1,400.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2426538	02/08/2024	4.62	WILT ELEMENTARY SCHOOL	1172001	0610	135K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2426538	02/08/2024	12.79	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2426538	02/08/2024	17.18	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2426538	02/08/2024	6.48	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2426538	02/08/2024	45.78	WILT ELEMENTARY SCHOOL	1172001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2426538	02/08/2024	8.28	WILT ELEMENTARY SCHOOL	1172001	0610	135K	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2426538	02/08/2024	42.95	WILT ELEMENTARY SCHOOL	1172001	0610	135K	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
FASTENAL COMPANY	2424629	01/25/2024	54.43	WILT ELEMENTARY SCHOOL	1172001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2425508	01/31/2024	54.43	WILT ELEMENTARY SCHOOL	1172001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2425980	02/05/2024	435.46	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2424750	01/26/2024	55.86	WILT ELEMENTARY SCHOOL	1172001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2425399	01/31/2024	34.50	WILT ELEMENTARY SCHOOL	1171077	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
NATIONAL ART & SCHOOL SUPPLIES	2426402	02/07/2024	27.90	WILT ELEMENTARY SCHOOL	1172001	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
OFFICE THREE SIXTY INC	2424626	01/25/2024	108.52	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424626	01/25/2024	168.06	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBOTICS EDUCATION AND COMPET	2424078	01/22/2024	60.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2424078	01/22/2024	60.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2424078	01/22/2024	60.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2424079	01/22/2024	60.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2424079	01/22/2024	60.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2424079	01/22/2024	60.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2426531	02/08/2024	28.76	WILT ELEMENTARY SCHOOL	1172001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2426531	02/08/2024	14.38	WILT ELEMENTARY SCHOOL	1172001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2426936	02/09/2024	2.40	WILT ELEMENTARY SCHOOL	1172001	0610	135K	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2426936	02/09/2024	4.40	WILT ELEMENTARY SCHOOL	1172001	0610	135K	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	2426936	02/09/2024	6.40	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2426936	02/09/2024	38.70	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
13	FY	2024	3,732.28					
E H CONSTRUCTION LLC	2424798	01/26/2024	29,745.06	YPAS	9853611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
PITNEY BOWES GLOBAL FINANCIAL :	2425605	02/01/2024	125.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
RAYMOND WEAVER	2424294	01/23/2024	341.10	YPAS	9851118	0643	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2424294	01/23/2024	70.15	YPAS	9851118	0643	900XS	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
UNIVERSITY OF KENTUCKY	2424115	01/22/2024	250.00	YPAS	9852170	0676	033I	SERVICE, TUITION **
4	FY	2024	30,531.31					
ACCO BRANDS CORPORATION	2425213	01/30/2024	353.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
COMPLETE PRINTER SOURCE	2425280	01/30/2024	119.37	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2425317	01/30/2024	50.15	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENWAY DISTRIBUTORS	2426254	02/06/2024	73.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/B0X. BOARDWALK #183S. VR# APFN46100
SCHOOL SPECIALTY LLC	2424745	01/26/2024	16.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424745	01/26/2024	39.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424745	01/26/2024	140.51	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424745	01/26/2024	12.53	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424745	01/26/2024	6.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424745	01/26/2024	11.87	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2424745	01/26/2024	7.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
5	FY	2024	831.19					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			8,847,260.16					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1			6,487,570.59	GENERAL FUND	AI1			ACCELERATED IMPROVEMENT (AIS)
2			1,993,680.09	SPECIAL REVENUE	AC1			ACCOUNTING SERVICES
22			209,277.95	DISTRICT ACTIVITY FUNDS	EV1			ACCT, RES & SYSTEM IMP
360			127,248.44	CONSTRUCTION FUND	456			ACKERLY
51			21,154.22	FOOD SERVICE FUND	AT1			ACTIVITIES AND ATHLETICS
52			2,604.63	DAY CARE OPERATIONS	AD1			ADMINISTRATION
53			4,196.00	ENTERPRISE FUND	AE1			ADULT EDUCATION
54			1,528.24	ADULT EDUCATION	920			AHRENS EDUCATIONAL RESOURCE
		FY 2024	TOTAL	8,847,260.16	183			ALFRED BINET SCHOOL
				8,847,260.16	987			ARCHDIOCESE OFFIC
					TS1			ASSESSMENT
					018			ATHERTON HIGH SCHOOL
					185			ATKINSON ELEMENTARY SCHOOL
					127			AUBURNDALE ELEMENTARY SCHOOL
					044			AUDUBON TRADITIONAL ELEMENTARY
					105			BALLARD HIGH SCHOOL
					040			BARRET TRADITIONAL MIDDLE SCH
					055			BATES ELEMENTARY SCHOOL
					220			BELLEWOOD
					149			BLAKE ELEMENTARY SCHOOL
					225			BLOOM ELEMENTARY SCHOOL
					091			BLUE LICK ELEMENTARY SCHOOL
					094			BOWEN ELEMENTARY SCHOOL
					260			BRANDEIS ELEMENTARY SCHOOL
					129			BRECKINRIDGE METROPOLITAN SCH
					038			BRECKINRIDGE/FRANKLIN ELEMENT
					221			BROOKLAWN
					165			BROWN SCHOOL
					FP1			BUDGET
					045			BUTLER TRADITIONAL HIGH SCHOOL
					243			BYCK ELEMENTARY SCHOOL
					004			CAMP TAYLOR ELEMENTARY
					005			CANE RUN ELEMENTARY
					935			CAREER & TECH ED SYSTEM WIDE
					167			CARRITHERS MIDDLE SCHOOL
					680			CARTER TRADITIONAL ELEMENTARY
					179			CENTRAL HIGH SCHOOL
					102			CHANCEY ELEMENTARY SCHOOL
					046			CHENOWETH ELEMENTARY SCHOOL
					AB1			CHIEF OF STAFF
					917			CHURCHILL PARK REHABILITATION
					323			COCHRAN ELEMENTARY SCHOOL
					083			COCHRANE ELEMENTARY SCHOOL



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>
				660	COLERIDGE TAYLOR ELEMENTARY			12,300.44
				CC1	COMMUNICATION/COMMUNITY RELA			22,753.63
				164	CONWAY MIDDLE SCHOOL			5,638.45
				060	CORAL RIDGE ELEMENTARY SCHOOL			44,847.85
				119	CROSBY MIDDLE SCHOOL			8,280.58
				092	CRUMS LANE ELEMENTARY SCHOOL			2,915.20
				037	DAWSON ORMAN PRESCHOOL			1,357.23
				10	DISTRICT WIDE			319,419.97
				950	DISTRICTWIDE EXPENSE			405,760.00
				960	DISTRICTWIDE EXPENSES			32,000.00
				DV1	DIVERSITY EQUITY POVERTY DIV			36,016.28
				082	DIXIE ELEMENTARY SCHOOL			109,690.04
				100	DOSS HIGH SCHOOL			20,574.90
				191	DUBOIS ACADEMY			58,391.09
				156	DUNN ELEMENTARY SCHOOL			11,179.38
				DE1	DUVALLE EDUCATION CENTER			230.00
				070	DUVALLE EDUCATION PRESCHOOL			3,507.14
				EA1	EARLY CHILDHOOD			103,284.45
				007	EASTERN HIGH SCHOOL			111,728.88
				255	ECHO TRAIL MIDDLE SCHOOL			87,665.88
				131	EISENHOWER ELEMENTARY SCHOOL			32,268.56
				CA1	ELEM & SECONDARY ACADEMICS			5,159.14
				TW1	ELEM ZONE 2			279.45
				ON1	ELEM ZONE1			385.10
				240	ENGELHARD ELEMENTARY SCHOOL			15,235.66
				NB1	EVANGEL CHRISTIAN			4,000.00
				EC1	EXCEPTIONAL CHILD EDUCATION			287,357.32
				CI1	FACILITIES CAPITAL IMPROVEMENT			2,055,577.57
				FA1	FACILITY PLANNING			565.09
				010	FAIRDALE ELEMENTARY SCHOOL			66.77
				057	FAIRDALE HIGH SCHOOL			166,010.87
				212	FARMER ELEMENTARY			3,052.42
				049	FARNSLEY MIDDLE SCHOOL			2,641.80
				011	FERN CREEK ELEMENTARY SCHOOL			1,293.18
				012	FERN CREEK HIGH SCHOOL			5,941.79
				250	FIELD ELEMENTARY SCHOOL			8,799.90
				270	FOSTER TRADITIONAL ACADEMY			126,380.65
				290	FRAYSER ELEMENTARY SCHOOL			44,024.54
				GC1	GENERAL COUNSEL			1,253.60
				919	GEORGE UNSELD EARLY CHILHD CTR			2,650.59
				050	GEORGIA CHAFFEE TAPP			2,705.64
				061	GOLDSMITH LANE ELEMENTARY SCHL			6,772.12
				800	GRACE JAMES ACAD OF EXCELL			21,657.39



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>
					GL1	GREATER LOU ED COOP		7,441.99
					013	GREATHOUSE/SHRYOCK ELEMENTARY		9,249.65
					014	GREENWOOD ELEMENTARY SCHOOL		3,857.32
					115	GUTERMUTH ELEMENTARY SCHOOL		10,341.05
					121	HARTSTERN ELEMENTARY SCHOOL		32.46
					048	HAWTHORNE ELEMENTARY SCHOOL		3,130.84
					300	HAZELWOOD ELEMENTARY SCHOOL		6,345.37
					320	HIGHLAND MIDDLE SCHOOL		4,197.69
					095	HITE ELEMENTARY SCHOOL		2,718.70
					768	HOME OF THE INNOCENTS DISCOVER		1,898.51
					769	HOME OF THE INNOCENTS WEINBERG		900.00
					CT1	HR PERSONNEL SERVICE		132,463.93
					406	HUDSON MIDDLE SCHOOL		25,484.34
					076	INDIAN TRAIL ELEMENTARY SCHOOL		39,131.15
					MI1	INFORMATION TECHNOLOGY		404,755.26
					IA1	INTERNAL AUDIT		225,123.00
					335	IROQUOIS HIGH SCHOOL		67,678.94
					325	JACOB ELEMENTARY SCHOOL		31,495.43
					396	JEFFERSON COUNTY TRADITIONAL		5,477.52
					463	JEFFERSON REG. JUV. DET. CNTR		2,758.33
					065	JEFFERSONTOWN HIGH SCHOOL		6,288.98
					166	JEFFERSTOWN ELEMENTARY SCHOOL		33,958.00
					470	JOHNSON TRADITIONAL MIDDLE SCH		18,755.87
					106	JOHNSONTOWN ROAD ELEMENTARY		19,947.66
					162	KAMMERER MIDDLE SCHOOL		10,803.31
					175	KENNEDY ALEX R		14,296.56
					720	KENNEDY JOHN F		2,757.09
					059	KENWOOD ELEMENTARY SCHOOL		11,201.04
					079	KERRICK ELEMENTARY SCHOOL		25,110.71
					432	KING ELEMENTARY SCHOOL		12,353.33
					134	KLONDIKE LANE ELEMENTARY SCH		1,968.32
					163	KNIGHT MIDDLE SCHOOL		1,841.02
					ER1	LABOR MGT & EMPLOYEE RELATIONS		3,227.01
					133	LASSITER MIDDLE SCHOOL		8,512.01
					145	LAUKHUF ELEMENTARY SCHOOL		13,374.12
					126	LAYNE ELEMENTARY SCHOOL		2,237.45
					030	LIBERTY HIGH SCHOOL		6,072.99
					L11	LIBRARY MEDIA SERVICES		45,262.22
					520	LINCOLN ELEMENTARY SCHOOL		898.50
					146	LOWE ELEMENTARY SCHOOL		5,716.58
					107	LUHR ELEMENTARY SCHOOL		1,311.95
					047	MALE HIGH SCHOOL		20,377.48
					200	MANUAL HIGH SCHOOL		54,513.44



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

<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>
				458	MARY RYAN ACADEMY			140.17
				193	MARYHURST SCHOOL			3,072.99
				MP1	MATERIALS PRODUCTION			8,515.25
				480	MAUPIN ELEMENTARY SCHOOL			4,717.99
				440	MCFERRAN ELEMENTARY SCHOOL			16,256.67
				957	MCFERRAN PRESCHOOL ACADEMY			1,279.40
				022	MEDORA ELEMENTARY SCHOOL			3,823.95
				904	MEREDITH DUNN			2,044.16
				340	MEYZEEK MIDDLE SCHOOL			9,075.77
				024	MIDDLETOWN ELEMENTARY SCHOOL			6,021.51
				147	MILL CREEK ELEMENTARY SCHOOL			2,799.87
				202	MINOR DANIELS ACADEMY			1,161.04
				099	MINORS LANE ELEMENTARY SCHOOL			2,753.29
				155	MOORE TRAD SCHOOL			951,045.88
				LE1	MULTILINGUAL			877.49
				041	NEWBURG MIDDLE SCHOOL			7,534.27
				186	NEWCOMER ACADEMY			10,485.36
				435	NOE MIDDLE SCHOOL			11,680.10
				096	NORTON			20,689.31
				371	NORTON COMMONS			8,278.66
				027	OKOLONA ELEMENTARY SCHOOL			4,234.03
				620	OLMSTED ACADEMY NORTH			8,064.34
				730	OLMSTED ACADEMY SOUTH			47,324.10
				OP1	OPERATIONS SERVICES			8,880.22
				951	PATHFINDER SCHOOL OF INNOV			530.30
				PR1	PAYROLL AND CASH MANAGEMENT			1,227.06
				784	PEACE ACADEMY			3,237.65
				182	PERRY ELEMENTARY SCHOOL			4,163.07
				HP1	PHYSICAL DEV & HEALTH SERV			91,473.71
				075	PLEASURE RIDGE PARK HIGH SCHOO			31,793.32
				500	PORTLAND ELEMENTARY SCHOOL			9,390.11
				128	PRICE ELEMENTARY SCHOOL			402.74
				CM1	PROFESSIONAL LEARNING			10,519.31
				PM1	PROPERTY MGMT & MAINT			73,090.08
				PP1	PUPIL PERSONNEL			944.42
				219	RAMSEY MIDDLE SCHOOL			4,753.42
				081	RANGELAND ELEMENTARY SCHOOL			4,190.94
				BA1	RISK MANAGEMENT AND BENEFITS			2,309.63
				560	RUTHERFORD ELEMENTARY SCHOOL			12,301.37
				SF1	SAFETY AND ENVIRONMENTAL SERV			80,458.91
				086	SANDERS ELEMENTARY SCHOOL			112,942.69
				063	SCHAFFNER ELEMENTARY SCHOOL			12,652.94
				CH1	SCHOOL CHOICE			76,844.87



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/22/2024 THROUGH 2/11/2024

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					945	SCHOOL COSTS PAID CENTRALLY		46,971.21
					FI1	SCHOOL CULTURE & CLIMATE		16,544.81
					SN1	SCHOOL NUTRITION SERV		21,154.22
					AS1	SCHOOLS DIVISION		49,800.00
					S11	SECURITY AND INVESTIGATIONS		902.31
					580	SEMPLE ELEMENTARY SCHOOL		150,739.63
					073	SENECA HIGH SCHOOL		47,109.81
					097	SHACKLETTE ELEMENTARY SCHOOL		10,100.25
					590	SHAWNEE HIGH SCHOOL		11,558.27
					610	SHELBY ELEMENTARY SCHOOL		2,180.69
					103	SLAUGHTER ELEMENTARY SCHOOL		22,148.74
					087	SMYRNA ELEMENTARY SCHOOL		4,045.32
					031	SOUTHERN HIGH SCHOOL		27,869.03
					915	ST JOSEPH CHILDREN'S HOME		3,458.55
					064	ST MATTHEWS ELEMENTARY SCHOOL		1,769.24
					071	STONESTREET ELEMENTARY SCHOOL		4,345.99
					211	STOPHER ELEMENTARY		54,936.31
					144	STUART ACADEMY		9,634.91
					SU1	SUPPLY SERVICES		8.36
					SP1	SUPPORT PROGRAMS		7,189.00
					TD1	TECHNOLOGY DIVISION		32,174.43
					020	THE BROOK - KMI		3,145.75
					201	THE PHOENIX SCHOOL OF DISCOVER		2,769.44
					090	THOMAS JEFFERSON MIDDLE SCHOOL		5,848.20
					TI1	TITLE I,II,IV, & PRG SUPPORT		20,428.48
					ST1	TRANSITION READINESS		81,076.73
					TR1	TRANSPORTATION SERVICES		45,199.44
					104	TRUNNELL ELEMENTARY SCHOOL		1,318.50
					016	TULLY ELEMENTARY SCHOOL		17,050.68
					033	VALLEY TRADITIONAL HIGH SCHOOL		46,856.04
					VM1	VEHICLE MAINTENANCE		22,247.89
					051	WAGGENER TRADITIONAL HIGH SCHL		65,139.60
					034	WALLER-WILLIAMS ENVIRONMENTAL		26,039.05
					072	WATTERSON ELEMENTARY SCHOOL		16,552.71
					116	WELLINGTON ELEMENTARY SCHOOL		7,063.40
					110	WESTERN DAY TREATMENT		359.69
					084	WESTERN HIGH SCHOOL		4,330.28
					710	WESTERN MIDDLE SCHOOL		5,829.33
					222	WESTPORT EARLY CHILDHOOD CTR		24,681.28
					077	WESTPORT MIDDLE SCHOOL		48,444.28
					109	WHEELER ELEMENTARY SCHOOL		2,490.00
					374	WHITNEY YOUNG ELEMENTARY SCHL		667.48
					067	WILDER ELEMENTARY SCHOOL		9,169.26



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UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
066	WILKERSON ELEMENTARY SCHOOL	45,772.12
117	WILT ELEMENTARY SCHOOL	3,732.28
985	YPAS	30,531.31
078	ZACHARY TAYLOR ELEMENTARY SCHL	831.19

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **8,847,260.16**