

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/12/2024 THROUGH 3/3/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2428658	02/22/2024	68.76	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SJN DATA CENTER LLC	2429978	03/01/2024	722.32	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>791.08</b>					
FASTENAL COMPANY	2429073	02/26/2024	54.43	ACCOUNTING SERVICES	AC11404	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
OFFICE THREE SIXTY INC	2427579	02/15/2024	118.51	ACCOUNTING SERVICES	AC11114	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429564	02/27/2024	21.51	ACCOUNTING SERVICES	AC11114	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429570	02/27/2024	592.55	ACCOUNTING SERVICES	AC11114	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TECHSMITH CORPORATION	2427404	02/14/2024	36.47	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2428405	02/21/2024	1,199.00	ACCOUNTING SERVICES	AC11082	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>2,022.47</b>					
DUPLICATOR SALES AND SERVICE IN	2428475	02/21/2024	6,687.00	ACKERLY	4561137	0739	103X	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>6,687.00</b>					
COMPLETE PRINTER SOURCE	2429589	02/27/2024	45.96	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2429589	02/27/2024	3.68	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2429589	02/27/2024	3.42	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2429589	02/27/2024	9.49	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2429589	02/27/2024	13.80	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2429589	02/27/2024	38.37	ACTIVITIES AND ATHLETICS	AT11302	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	2429589	02/27/2024	3.59	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2429589	02/27/2024	3.59	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2429589	02/27/2024	3.59	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2429589	02/27/2024	3.59	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
JAKEEM CARTER	2429781	02/28/2024	300.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, PROFESSIONAL **
PERFECT IMPRESSIONS INC	2428221	02/20/2024	184.96	ACTIVITIES AND ATHLETICS	AT12828	0679	744X8	SUPPLIES, SCREEN PRINTING **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>614.04</b>					
ALL ABOUT TRAVEL LLC	2429928	02/29/2024	816.42	ADMINISTRATION	AD12170	0580	518KJ	SERVICE, TRAVEL AGENCY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL ABOUT TRAVEL LLC	2429928	02/29/2024	1,773.50	ADMINISTRATION	AD12170	0580	518KJ	SERVICE, TRAVEL AGENCY **
COURIER JOURNAL	2428528	02/21/2024	4,967.12	ADMINISTRATION	AD11071	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
INSTITUTE FOR EDUC LEADERSHIP IN	2428479	02/21/2024	575.00	ADMINISTRATION	AD12170	0338	518KJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INSTITUTE FOR EDUC LEADERSHIP IN	2428479	02/21/2024	575.00	ADMINISTRATION	AD12170	0338	518KJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS ASSOC	2428522	02/21/2024	550.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, TRAINING **
KENTUCKY SCHOOL BOARDS ASSOC	2428523	02/21/2024	550.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, TRAINING **
KENTUCKY SCHOOL BOARDS ASSOC	2428524	02/21/2024	550.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, TRAINING **
KENTUCKY SCHOOL BOARDS ASSOC	2428525	02/21/2024	345.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS ASSOC	2428526	02/21/2024	720.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOGSDON ENDEAVORS LLC	2428521	02/21/2024	390.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING ()**
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>11,812.04</b>					
CASAS COMPREHENSIVE ADULT	2428792	02/23/2024	550.00	ADULT EDUCATION	AE11726	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GAYLORD OPRYLAND RESORT & CON	2429780	02/28/2024	566.01	ADULT EDUCATION	AE12067	0580	420K	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2429780	02/28/2024	566.01	ADULT EDUCATION	AE12067	0580	420K	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2429780	02/28/2024	566.01	ADULT EDUCATION	AE12067	0580	373K	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2429780	02/28/2024	566.01	ADULT EDUCATION	AE12067	0580	373K	SERVICE, HOTEL ACCOMMODATIONS **
MAV HOLDING CORPORATION	2428138	02/19/2024	499.20	ADULT EDUCATION	AE12067	0643	373K	WORKBOOK **
MAV HOLDING CORPORATION	2428138	02/19/2024	499.20	ADULT EDUCATION	AE12067	0643	373K	WORKBOOK **
MAV HOLDING CORPORATION	2428138	02/19/2024	499.20	ADULT EDUCATION	AE12067	0643	373K	WORKBOOK **
MAV HOLDING CORPORATION	2428138	02/19/2024	28.00	ADULT EDUCATION	AE12067	0643	373K	WORKBOOK **
MAV HOLDING CORPORATION	2428138	02/19/2024	105.44	ADULT EDUCATION	AE12067	0643	373K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROLITERACY WORLDWIDE	2428735	02/23/2024	416.00	ADULT EDUCATION	AE12067	0643	373K	BOOK **
PROLITERACY WORLDWIDE	2428735	02/23/2024	416.00	ADULT EDUCATION	AE12067	0643	373K	BOOK **
PROLITERACY WORLDWIDE	2428735	02/23/2024	368.00	ADULT EDUCATION	AE12067	0643	373K	BOOK **
PROLITERACY WORLDWIDE	2428735	02/23/2024	368.00	ADULT EDUCATION	AE12067	0643	373K	BOOK **
PROLITERACY WORLDWIDE	2428735	02/23/2024	368.00	ADULT EDUCATION	AE12067	0643	373K	BOOK **
PROLITERACY WORLDWIDE	2428735	02/23/2024	336.00	ADULT EDUCATION	AE12067	0643	373K	BOOK **
PROLITERACY WORLDWIDE	2428735	02/23/2024	156.00	ADULT EDUCATION	AE12067	0643	373K	BOOK **
PROLITERACY WORLDWIDE	2428735	02/23/2024	156.00	ADULT EDUCATION	AE12067	0643	373K	BOOK **
PROLITERACY WORLDWIDE	2428735	02/23/2024	251.94	ADULT EDUCATION	AE12067	0643	373K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2428782	02/23/2024	138.00	ADULT EDUCATION	AE12067	0643	365K	BOOK **
SCHOLASTIC INC	2428782	02/23/2024	12.42	ADULT EDUCATION	AE12067	0643	365K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>7,930.64</b>					
LOWES COMPANIES INC	2427788	02/16/2024	119.40	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2427788	02/16/2024	218.40	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>337.80</b>					
BLUUM OF MINNESOTA LLC	2428754	02/23/2024	665.10	ALFRED BINET SCHOOL	1832013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2428754	02/23/2024	139.98	ALFRED BINET SCHOOL	1832013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
JOSTENS INC	2429791	02/28/2024	198.00	ALFRED BINET SCHOOL	1831118	0610	900XS	APPAREL, GRADUATION **

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KENTUCKY SCHOOL SERVICE	2428462	02/21/2024	27.99	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428462	02/21/2024	30.39	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428462	02/21/2024	30.39	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429700	02/27/2024	215.92	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429933	02/29/2024	479.50	ALFRED BINET SCHOOL	1831121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LOWES COMPANIES INC	2429089	02/26/2024	100.00	ALFRED BINET SCHOOL	1831118	0610	900XS	SHRUBBERY, TREES & PLANTS **
MEL OWEN MUSIC INC	2429363	02/26/2024	616.21	ALFRED BINET SCHOOL	1831118	0739	900XS	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
SCHOOL SPECIALTY LLC	2429490	02/27/2024	11.41	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429490	02/27/2024	14.38	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429490	02/27/2024	203.60	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
STAR AUTISM SUPPORT INC	2430006	03/01/2024	1,925.00	ALFRED BINET SCHOOL	1832170	0322	310K	SERVICE, TRAINING **
STAR AUTISM SUPPORT INC	2430006	03/01/2024	5,000.00	ALFRED BINET SCHOOL	1832170	0322	310K	SERVICE, TRAINING **
STAR AUTISM SUPPORT INC	2430006	03/01/2024	5,000.00	ALFRED BINET SCHOOL	1832170	0322	310K	SERVICE, TRAINING **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>14,707.87</b>					
AGIREPAIR INC	2427763	02/16/2024	2,655.00	ATHERTON HIGH SCHOOL	0182013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427763	02/16/2024	900.00	ATHERTON HIGH SCHOOL	0182013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427712	02/16/2024	73,560.00	ATHERTON HIGH SCHOOL	0182182	0734	106K	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2427712	02/16/2024	5,560.00	ATHERTON HIGH SCHOOL	0182182	0734	106K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2427717	02/16/2024	89,940.00	ATHERTON HIGH SCHOOL	0182182	0734	106K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2427758	02/16/2024	1,495.00	ATHERTON HIGH SCHOOL	0182013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2427758	02/16/2024	11,760.00	ATHERTON HIGH SCHOOL	0182013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2428512	02/21/2024	8,990.00	ATHERTON HIGH SCHOOL	0182182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2430014	03/01/2024	52.49	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2428419	02/21/2024	50.07	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2428976	02/23/2024	42.76	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2428977	02/23/2024	15.40	ATHERTON HIGH SCHOOL	0181121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428977	02/23/2024	23.69	ATHERTON HIGH SCHOOL	0181121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2428977	02/23/2024	3.68	ATHERTON HIGH SCHOOL	0181121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428977	02/23/2024	11.78	ATHERTON HIGH SCHOOL	0181121	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	2428977	02/23/2024	11.78	ATHERTON HIGH SCHOOL	0181121	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	2428977	02/23/2024	11.78	ATHERTON HIGH SCHOOL	0181121	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	2428977	02/23/2024	11.78	ATHERTON HIGH SCHOOL	0181121	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 **
KURTZ BROS INC	2427681	02/16/2024	49.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2427682	02/16/2024	47.85	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2427682	02/16/2024	43.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2427682	02/16/2024	39.95	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2429357	02/26/2024	25.74	ATHERTON HIGH SCHOOL	0181121	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
LOUISVILLE METROPOLITAN SEWER	2429401	02/27/2024	250.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, FEE **
MILLER TRANSPORTATION	2429114	02/26/2024	182.50	ATHERTON HIGH SCHOOL	0182104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429366	02/26/2024	295.00	ATHERTON HIGH SCHOOL	0182104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2428850	02/23/2024	31.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429223	02/26/2024	38.57	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429237	02/26/2024	395.08	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429237	02/26/2024	245.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429237	02/26/2024	245.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429237	02/26/2024	245.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429237	02/26/2024	245.40	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RLJ II MH LOUISVILLE DT LESSEE LL	2428731	02/22/2024	5,094.90	ATHERTON HIGH SCHOOL	0182567	0581	106K	SERVICE, HOTEL ACCOMMODATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2428622	02/22/2024	30.21	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428622	02/22/2024	5.50	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428821	02/23/2024	5.26	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428821	02/23/2024	5.26	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428821	02/23/2024	5.26	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428821	02/23/2024	5.26	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428821	02/23/2024	5.26	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427843	02/16/2024	52.86	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427843	02/16/2024	35.24	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427843	02/16/2024	17.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429123	02/26/2024	50.00	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429384	02/26/2024	10.27	ATHERTON HIGH SCHOOL	0181121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2429384	02/26/2024	15.00	ATHERTON HIGH SCHOOL	0181121	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	2429722	02/28/2024	132.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	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	2429722	02/28/2024	10.56	ATHERTON HIGH SCHOOL	0182104	0610	125K	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2429722	02/28/2024	18.96	ATHERTON HIGH SCHOOL	0182104	0610	125K	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2429722	02/28/2024	30.00	ATHERTON HIGH SCHOOL	0182104	0610	125K	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2429722	02/28/2024	4.40	ATHERTON HIGH SCHOOL	0182104	0610	125K	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429722	02/28/2024	7.90	ATHERTON HIGH SCHOOL	0182104	0610	125K	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2429722	02/28/2024	12.50	ATHERTON HIGH SCHOOL	0182104	0610	125K	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	2429722	02/28/2024	12.49	ATHERTON HIGH SCHOOL	0182104	0610	125K	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2429722	02/28/2024	8.98	ATHERTON HIGH SCHOOL	0182104	0610	125K	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.
SCHOOLER PREP ACADEMY	2429547	02/27/2024	450.00	ATHERTON HIGH SCHOOL	0182104	0349	125K	SERVICE, GROUP MENTORING (8265)
TAYLOR MOTORS INC	2429883	02/29/2024	475.00	ATHERTON HIGH SCHOOL	0182567	0514	106K	SERVICE, FIELD TRIP BUS (8257) **
VWR FUNDING INC	2427819	02/16/2024	139.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2427822	02/16/2024	389.94	ATHERTON HIGH SCHOOL	0181118	0610	900XF	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
ALAN HYMAN ENTERPRISES INC	2427197	02/13/2024	119.20	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2427197	02/13/2024	20.20	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2427197	02/13/2024	23.40	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2428727	02/22/2024	149.00	ATKINSON ELEMENTARY SCHOOL	1852104	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	2428727	02/22/2024	5.18	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2428727	02/22/2024	12.79	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	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	2428727	02/22/2024	45.78	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428727	02/22/2024	138.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2428923	02/23/2024	16.08	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428923	02/23/2024	24.84	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
ERIC ARMIN INC	2427892	02/16/2024	41.40	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
ERIK BRYANT STEARMAN	2426990	02/12/2024	199.75	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2426990	02/12/2024	199.75	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2426990	02/12/2024	199.75	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	CLOTHING, MISCELLANEOUS **
HAND2MIND INC	2428662	02/22/2024	33.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2428662	02/22/2024	16.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428442	02/21/2024	12.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428442	02/21/2024	14.41	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428442	02/21/2024	25.46	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	9.59	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	10.39	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	19.18	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	19.18	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	4.79	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	4.79	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	4.79	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	4.79	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	11.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	3.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429573	02/27/2024	3.99	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KROGER LIMITED PARTNERSHIP I	2427312	02/14/2024	165.34	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2429372	02/26/2024	600.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2429372	02/26/2024	400.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125K	SUPPLIES, MISCELLANEOUS FOOD **
KURTZ BROS INC	2428844	02/23/2024	21.81	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428844	02/23/2024	20.27	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428844	02/23/2024	37.52	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428844	02/23/2024	31.82	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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KURTZ BROS INC	2428844	02/23/2024	65.94	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428844	02/23/2024	3.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428844	02/23/2024	19.53	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429138	02/26/2024	8.30	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2429138	02/26/2024	222.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429242	02/26/2024	10.92	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429242	02/26/2024	17.50	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429242	02/26/2024	26.32	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427841	02/16/2024	7.90	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427841	02/16/2024	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427841	02/16/2024	83.69	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428502	02/21/2024	11.15	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428502	02/21/2024	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428502	02/21/2024	27.89	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428502	02/21/2024	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429768	02/28/2024	8.36	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429768	02/28/2024	37.19	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429768	02/28/2024	27.89	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429768	02/28/2024	8.36	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429768	02/28/2024	107.86	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429768	02/28/2024	79.96	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429768	02/28/2024	37.16	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429768	02/28/2024	55.78	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOUISVILLE JEFFERSON CO METRO C	2427202	02/13/2024	375.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SERVICE, FEE **
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	11,808.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	54.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	1,032.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	1,920.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	2,560.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	3,948.30	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	700.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	54.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	258.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	642.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2429092	02/26/2024	856.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X5	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
NATIONAL ART & SCHOOL SUPPLIES	2428668	02/22/2024	24.00	ATKINSON ELEMENTARY SCHOOL	1852104	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	2428668	02/22/2024	3.10	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO #16074 VR #16074
NATIONAL ART & SCHOOL SUPPLIES	2429010	02/25/2024	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	2429010	02/25/2024	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**
OTC BRANDS INC	2429590	02/27/2024	22.76	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429590	02/27/2024	62.66	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429590	02/27/2024	37.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429590	02/27/2024	42.73	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429590	02/27/2024	64.59	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429590	02/27/2024	75.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PRESENTATION SOLUTIONS INC	2427548	02/15/2024	1,484.25	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2427548	02/15/2024	0.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2428618	02/22/2024	24.30	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428618	02/22/2024	132.30	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428618	02/22/2024	41.71	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429287	02/26/2024	37.60	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429411	02/27/2024	47.52	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	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	2429411	02/27/2024	48.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2429411	02/27/2024	56.40	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530





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SCHOOL SPECIALTY LLC	2429411	02/27/2024	18.26	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
THETA OMEGA INC	2427201	02/13/2024	250.00	ATKINSON ELEMENTARY SCHOOL	1852104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>26</b>	<b>FY</b>	<b>2024</b>	<b>30,812.83</b>					
CARMICHAELS BOOKSTORE LLC	2428503	02/21/2024	893.20	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428503	02/21/2024	924.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK, PAPERBACK (8204) **
CASCADE SCHOOL SUPPLIES	2429063	02/26/2024	30.21	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
COMPLETE PRINTER SOURCE	2428806	02/23/2024	188.86	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2428806	02/23/2024	46.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428806	02/23/2024	7.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428806	02/23/2024	2.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2428806	02/23/2024	7.28	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2428806	02/23/2024	127.41	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428806	02/23/2024	238.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428806	02/23/2024	257.34	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2428806	02/23/2024	7.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2428806	02/23/2024	17.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2428806	02/23/2024	7.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2428806	02/23/2024	17.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2428806	02/23/2024	7.18	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2428806	02/23/2024	211.14	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2428806	02/23/2024	38.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2428806	02/23/2024	38.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.

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COMPLETE PRINTER SOURCE	2428806	02/23/2024	288.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2428806	02/23/2024	77.25	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2428806	02/23/2024	38.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2428806	02/23/2024	34.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428806	02/23/2024	4.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2428806	02/23/2024	1.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428806	02/23/2024	107.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2428806	02/23/2024	6.27	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2428806	02/23/2024	6.27	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2428806	02/23/2024	6.27	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2428806	02/23/2024	6.27	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2428806	02/23/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2428806	02/23/2024	28.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2428806	02/23/2024	19.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2428806	02/23/2024	96.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2428806	02/23/2024	41.04	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON VR #PAC6317
FASTENAL COMPANY	2427523	02/15/2024	381.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2427526	02/15/2024	54.43	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2427982	02/19/2024	55.86	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698

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HILLYARD KENTUCKY	2427982	02/19/2024	32.35	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCIENCE CENTER INC	2429375	02/26/2024	325.20	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125K	SERVICE, FEE **
KURTZ BROS INC	2427688	02/16/2024	26.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
LAKESHORE LEARNING MATERIALS	2428091	02/19/2024	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428091	02/19/2024	110.67	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	34.40	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	15.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	30.68	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	111.59	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	13.94	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	11.15	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	129.27	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428504	02/21/2024	30.68	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428506	02/21/2024	45.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428506	02/21/2024	45.56	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428506	02/21/2024	43.70	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428506	02/21/2024	46.49	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428506	02/21/2024	24.16	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2428667	02/22/2024	330.27	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428667	02/22/2024	274.96	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2428667	02/22/2024	26.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2428667	02/22/2024	425.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2428667	02/22/2024	80.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2428667	02/22/2024	39.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2428667	02/22/2024	40.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2428667	02/22/2024	12.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2428233	02/20/2024	25.12	AUBURNDALE ELEMENTARY SCHOOL	1271121	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	2428233	02/20/2024	258.60	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2428233	02/20/2024	82.10	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428233	02/20/2024	28.18	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429315	02/26/2024	164.18	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429315	02/26/2024	56.35	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429315	02/26/2024	229.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2429315	02/26/2024	44.88	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2429315	02/26/2024	217.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2429315	02/26/2024	323.68	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2429315	02/26/2024	94.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429315	02/26/2024	20.26	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429315	02/26/2024	50.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
TOM SEXTON AND ASSOCIATES	2428867	02/23/2024	3,660.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>12,057.37</b>					
ALL ABOUT TRAVEL LLC	2427285	02/13/2024	363.20	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2427285	02/13/2024	1,598.80	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
CDW LLC	2428286	02/20/2024	97.45	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428286	02/20/2024	14.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428286	02/20/2024	7.62	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428515	02/21/2024	1,470.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
HILLYARD KENTUCKY	2427976	02/19/2024	258.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2428647	02/22/2024	590.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MAGNET SCHOOLS OF AMERICA	2428149	02/19/2024	1,389.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2428149	02/19/2024	49.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2427451	02/14/2024	171.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427451	02/14/2024	176.12	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2427635	02/15/2024	592.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	134.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	67.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	201.09	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	57.29	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	78.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	78.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	78.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	67.07	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	84.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427635	02/15/2024	84.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2429922	02/29/2024	158.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2428793	02/23/2024	1,085.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL NURSE SUPPLY	2428146	02/19/2024	591.30	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428146	02/19/2024	591.30	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428146	02/19/2024	95.30	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428146	02/19/2024	0.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428146	02/19/2024	538.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428146	02/19/2024	0.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	11.51	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	3.60	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	51.24	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	40.88	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	21.00	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	16.14	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	5.02	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	23.35	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	9.67	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	3.04	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	10.50	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	6.25	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	3.50	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428181	02/20/2024	4.95	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOCIETY OF HEALTH AND PHYSICAL	2428209	02/20/2024	730.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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B&H FOTO & ELECTRONICS CORP	2427825	02/16/2024	569.70	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2429890	02/29/2024	13,902.86	BALLARD HIGH SCHOOL	1052182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2429913	02/29/2024	1,884.00	BALLARD HIGH SCHOOL	1052013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2428849	02/23/2024	1,385.23	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428851	02/23/2024	111.93	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429524	02/27/2024	391.75	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2428489	02/21/2024	560.94	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429898	02/29/2024	1,350.00	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
IGNYTE SOFTWARE	2428484	02/21/2024	100.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IGNYTE SOFTWARE	2429840	02/28/2024	100.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2429833	02/28/2024	2,000.00	BALLARD HIGH SCHOOL	1052170	0650	320IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2429465	02/27/2024	56.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC220000715) (1077) **
MATTERHACKERS INC	2427254	02/13/2024	201.68	BALLARD HIGH SCHOOL	1052826	0679	711X	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2427254	02/13/2024	33.32	BALLARD HIGH SCHOOL	1052826	0679	711X	ACCESSORIES, MISCELLANEOUS PRINTER **
MILLER TRANSPORTATION	2429154	02/26/2024	9,750.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2427594	02/15/2024	76.31	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427594	02/15/2024	98.76	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427594	02/15/2024	98.76	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427594	02/15/2024	98.76	BALLARD HIGH SCHOOL	1051013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2428271	02/20/2024	395.80	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2429663	02/27/2024	316.60	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2430020	03/01/2024	857.92	BALLARD HIGH SCHOOL	1052013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2430020	03/01/2024	164.08	BALLARD HIGH SCHOOL	1052013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
RENEE APPLING	2428500	02/21/2024	750.00	BALLARD HIGH SCHOOL	1052104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOOL SPECIALTY LLC	2429616	02/27/2024	85.07	BALLARD HIGH SCHOOL	1051077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>35,730.37</b>					
COMPLETE PRINTER SOURCE	2428978	02/23/2024	51.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2428978	02/23/2024	159.16	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559



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COMPLETE PRINTER SOURCE	2428978	02/23/2024	85.78	BARRET TRADITIONAL MIDDLE SCH	0401118	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	2429846	02/28/2024	3.89	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2429846	02/28/2024	3.68	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.
COMPLETE PRINTER SOURCE	2429846	02/28/2024	23.45	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2429846	02/28/2024	27.88	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2429846	02/28/2024	5.18	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2429846	02/28/2024	13.49	BARRET TRADITIONAL MIDDLE SCH	0401121	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	2429846	02/28/2024	7.99	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2429846	02/28/2024	17.10	BARRET TRADITIONAL MIDDLE SCH	0401121	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	2429846	02/28/2024	5.19	BARRET TRADITIONAL MIDDLE SCH	0401121	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	2429846	02/28/2024	38.48	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2429846	02/28/2024	11.29	BARRET TRADITIONAL MIDDLE SCH	0401121	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	2429846	02/28/2024	11.29	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
CUNNINGHAM GOLF CAR COMPANY	2428240	02/20/2024	390.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUNNINGHAM GOLF CAR COMPANY	2428240	02/20/2024	110.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2427155	02/13/2024	129.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2429504	02/27/2024	97.95	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X0	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KURTZ BROS INC	2429851	02/28/2024	13.28	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2429851	02/28/2024	9.99	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2429851	02/28/2024	9.90	BARRET TRADITIONAL MIDDLE SCH	0401121	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	2429851	02/28/2024	8.40	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2429025	02/25/2024	32.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429829	02/28/2024	39.28	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
SCHOOL HEALTH CORPORATION	2429305	02/26/2024	93.53	BARRET TRADITIONAL MIDDLE SCH	0402104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429832	02/28/2024	2.05	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2429832	02/28/2024	5.25	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2429832	02/28/2024	1.44	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2429832	02/28/2024	0.25	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2429832	02/28/2024	2.50	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2429832	02/28/2024	50.00	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2429832	02/28/2024	42.88	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
U S POSTAL SERVICE	2429068	02/26/2024	680.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>II</b>	<b>FY</b>	<b>2024</b>	<b>2,173.26</b>					
CDW LLC	2427879	02/16/2024	1,990.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2429834	02/28/2024	1,652.00	BATES ELEMENTARY SCHOOL	0552013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2428982	02/23/2024	2.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428982	02/23/2024	8.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2428982	02/23/2024	17.18	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	3.81	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703

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COMPLETE PRINTER SOURCE	2428982	02/23/2024	2.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.96	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2428982	02/23/2024	6.56	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	12.94	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	39.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428982	02/23/2024	12.40	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	3.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2428982	02/23/2024	17.18	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	21.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2428982	02/23/2024	16.00	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	12.89	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428982	02/23/2024	5.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	6.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	2.54	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

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COMPLETE PRINTER SOURCE	2428982	02/23/2024	11.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428982	02/23/2024	25.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428982	02/23/2024	10.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	6.18	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2428982	02/23/2024	13.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2428982	02/23/2024	6.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.44	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.81	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.74	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.79	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.44	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	9.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	9.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.27	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	11.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428982	02/23/2024	8.59	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	3.45	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428982	02/23/2024	23.69	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	6.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2428982	02/23/2024	8.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428982	02/23/2024	11.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428982	02/23/2024	12.64	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2428982	02/23/2024	5.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	7.04	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.62	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	6.48	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	5.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.28	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	84.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428982	02/23/2024	13.49	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	9.69	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2428982	02/23/2024	43.44	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2428982	02/23/2024	7.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2428982	02/23/2024	7.78	BATES ELEMENTARY SCHOOL	0551118	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	2428982	02/23/2024	84.94	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428982	02/23/2024	22.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428982	02/23/2024	4.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428982	02/23/2024	10.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2428982	02/23/2024	10.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2428982	02/23/2024	15.56	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428982	02/23/2024	17.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428982	02/23/2024	22.58	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428982	02/23/2024	24.08	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2428982	02/23/2024	11.67	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428982	02/23/2024	7.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428982	02/23/2024	22.89	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428982	02/23/2024	27.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2428982	02/23/2024	1.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428982	02/23/2024	4.08	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.18	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2428982	02/23/2024	2.92	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9907
COMPLETE PRINTER SOURCE	2428982	02/23/2024	3.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2428982	02/23/2024	6.45	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2428982	02/23/2024	11.40	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2428982	02/23/2024	9.20	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.



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COMPLETE PRINTER SOURCE	2428982	02/23/2024	118.45	BATES ELEMENTARY SCHOOL	0551077	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	2428982	02/23/2024	15.64	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428982	02/23/2024	55.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428982	02/23/2024	7.80	BATES ELEMENTARY SCHOOL	0551077	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	2428982	02/23/2024	18.68	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428982	02/23/2024	25.58	BATES ELEMENTARY SCHOOL	0551077	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	2428982	02/23/2024	21.38	BATES ELEMENTARY SCHOOL	0551077	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	2428982	02/23/2024	25.78	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428982	02/23/2024	21.95	BATES ELEMENTARY SCHOOL	0551077	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	2428982	02/23/2024	13.40	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428982	02/23/2024	6.50	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428982	02/23/2024	6.90	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COUNTY LINE COMPANIES LLC	2429905	02/29/2024	26,145.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	EQUIPMENT, PLAYGROUND (PRODUCT INSTALLATION & FREIGHT) **
DANCE LOUISVILLE INC	2427993	02/19/2024	250.00	BATES ELEMENTARY SCHOOL	0552104	0349	125K	SERVICE, PROFESSIONAL **
FP MAILING SOLUTIONS	2430004	03/01/2024	263.40	BATES ELEMENTARY SCHOOL	0551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
KURTZ BROS INC	2429345	02/26/2024	1.61	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2429345	02/26/2024	21.32	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2429345	02/26/2024	33.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429345	02/26/2024	7.38	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2429345	02/26/2024	8.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2429345	02/26/2024	1.34	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405

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KURTZ BROS INC	2429345	02/26/2024	14.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429345	02/26/2024	20.10	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429345	02/26/2024	58.44	BATES ELEMENTARY SCHOOL	0551077	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	2429345	02/26/2024	13.60	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2429346	02/26/2024	17.03	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	3.67	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	22.25	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	10.09	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	19.48	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	9.06	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	8.43	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	8.70	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	4.39	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	22.25	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	21.31	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	11.20	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	4.83	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	4.16	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	8.15	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	5.42	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	14.35	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	20.23	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	22.19	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	23.87	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	13.44	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	12.42	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	19.35	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	8.89	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	50.12	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	13.54	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	6.57	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	25.27	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	2.97	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429346	02/26/2024	9.73	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LANDSCAPE STRUCTURES INC	2429929	02/29/2024	35,772.83	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	EQUIPMENT, PLAYGROUND **
LANDSCAPE STRUCTURES INC	2429929	02/29/2024	1,600.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANDSCAPE STRUCTURES INC	2429930	02/29/2024	20,614.20	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	EQUIPMENT, PLAYGROUND **
LANDSCAPE STRUCTURES INC	2429930	02/29/2024	1,405.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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MEL OWEN MUSIC INC	2428856	02/23/2024	38.76	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	25.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	11.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	18.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	25.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	20.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	30.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	12.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	11.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	12.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	7.55	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	45.15	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	60.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	19.35	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	22.80	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429233	02/26/2024	3.60	BATES ELEMENTARY SCHOOL	0551077	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
SCHOOL NURSE SUPPLY	2429712	02/28/2024	35.05	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429712	02/28/2024	13.28	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429712	02/28/2024	12.82	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429712	02/28/2024	7.19	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429712	02/28/2024	70.09	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429712	02/28/2024	44.10	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL SPECIALTY LLC	2429387	02/26/2024	37.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429387	02/26/2024	0.84	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2429387	02/26/2024	3.72	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2429387	02/26/2024	39.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429387	02/26/2024	37.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429387	02/26/2024	2.04	BATES ELEMENTARY SCHOOL	0551118	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	2429387	02/26/2024	4.71	BATES ELEMENTARY SCHOOL	0551118	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	2429387	02/26/2024	18.84	BATES ELEMENTARY SCHOOL	0551118	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	2429387	02/26/2024	21.87	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2429387	02/26/2024	37.60	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429387	02/26/2024	9.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2429387	02/26/2024	5.53	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2429387	02/26/2024	1.69	BATES ELEMENTARY SCHOOL	0551118	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	2429387	02/26/2024	23.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2429387	02/26/2024	1.44	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2429387	02/26/2024	2.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2429387	02/26/2024	6.00	BATES ELEMENTARY SCHOOL	0551118	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	2429387	02/26/2024	7.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2429387	02/26/2024	50.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429387	02/26/2024	35.70	BATES ELEMENTARY SCHOOL	0551118	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	2429528	02/27/2024	41.51	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPs BID 8187 %) **
THETA OMEGA INC	2427356	02/14/2024	500.00	BATES ELEMENTARY SCHOOL	0552104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2429532	02/27/2024	350.39	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
LAKESHORE LEARNING MATERIALS	2428797	02/23/2024	185.07	BELLEWOOD	2202170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	212.97	BELLEWOOD	2202179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	232.45	BELLEWOOD	2202179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	166.47	BELLEWOOD	2202179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	139.45	BELLEWOOD	2202179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	71.63	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	148.76	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	111.58	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	74.36	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429815	02/28/2024	111.56	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PROSYS INFORMATION SYSTEMS	2427723	02/16/2024	1,200.00	BELLEWOOD	2202013	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	2428691	02/22/2024	36.60	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428691	02/22/2024	67.89	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428691	02/22/2024	34.70	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428691	02/22/2024	79.18	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428691	02/22/2024	193.97	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428691	02/22/2024	47.50	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428691	02/22/2024	89.05	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428691	02/22/2024	65.95	BELLEWOOD	2202121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429603	02/27/2024	70.94	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429603	02/27/2024	70.94	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429603	02/27/2024	165.65	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429603	02/27/2024	74.31	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429603	02/27/2024	151.65	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429603	02/27/2024	34.12	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429603	02/27/2024	28.24	BELLEWOOD	2202121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429603	02/27/2024	5.83	BELLEWOOD	2202121	0610	103K	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>4,261.16</b>					
A TO Z BOOKS LLC	2428288	02/20/2024	385.50	BLAKE ELEMENTARY SCHOOL	1492104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2429633	02/27/2024	31.86	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2428610	02/22/2024	102.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
FASTENAL COMPANY	2428424	02/21/2024	217.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2427983	02/19/2024	55.86	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
JERALD HENRY SMITH	2427187	02/13/2024	2,500.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125K	SERVICE, PROFESSIONAL **
MEL OWEN MUSIC INC	2429362	02/26/2024	35.62	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**



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MILLER TRANSPORTATION	2428004	02/19/2024	455.00	BLAKE ELEMENTARY SCHOOL	1492104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428005	02/19/2024	455.00	BLAKE ELEMENTARY SCHOOL	1492104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2427608	02/15/2024	277.32	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427608	02/15/2024	284.73	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427922	02/18/2024	67.07	BLAKE ELEMENTARY SCHOOL	1492104	0650	125K	67.07OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427922	02/18/2024	84.03	BLAKE ELEMENTARY SCHOOL	1492104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427922	02/18/2024	84.03	BLAKE ELEMENTARY SCHOOL	1492104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427922	02/18/2024	84.03	BLAKE ELEMENTARY SCHOOL	1492104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427922	02/18/2024	84.03	BLAKE ELEMENTARY SCHOOL	1492104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2429303	02/26/2024	38.50	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429303	02/26/2024	14.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
SCHOOL SPECIALTY LLC	2429122	02/26/2024	174.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	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	2429122	02/26/2024	316.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>5,662.28</b>					
AGIREPAIR INC	2428955	02/23/2024	354.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2428955	02/23/2024	120.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2428492	02/21/2024	114.00	BLOOM ELEMENTARY SCHOOL	2252013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2428492	02/21/2024	114.00	BLOOM ELEMENTARY SCHOOL	2252013	0650	162J	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2428914	02/23/2024	1,794.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CASCADE SCHOOL SUPPLIES	2429066	02/26/2024	28.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2428491	02/21/2024	156.64	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428755	02/23/2024	185.04	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2428312	02/20/2024	12.89	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428312	02/20/2024	16.69	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2428312	02/20/2024	1.69	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK



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COMPLETE PRINTER SOURCE	2428312	02/20/2024	13.92	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428312	02/20/2024	137.34	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428312	02/20/2024	5.58	BLOOM ELEMENTARY SCHOOL	2251118	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	2428312	02/20/2024	2.54	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428312	02/20/2024	38.48	BLOOM ELEMENTARY SCHOOL	2251118	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	2428312	02/20/2024	13.09	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
KURTZ BROS INC	2428350	02/21/2024	29.44	BLOOM ELEMENTARY SCHOOL	2251118	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	2428350	02/21/2024	9.57	BLOOM ELEMENTARY SCHOOL	2251121	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	2428350	02/21/2024	0.54	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CL1-1 VR# 11401
KURTZ BROS INC	2428351	02/21/2024	29.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
NATIONAL ART & SCHOOL SUPPLIES	2428332	02/21/2024	5.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2428332	02/21/2024	36.00	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**
NATIONAL ART & SCHOOL SUPPLIES	2428332	02/21/2024	9.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
RAYMOND WEAVER	2429480	02/27/2024	40.32	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429480	02/27/2024	28.98	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429480	02/27/2024	31.50	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429480	02/27/2024	25.83	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429480	02/27/2024	37.17	BLOOM ELEMENTARY SCHOOL	2251077	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2427804	02/16/2024	35.61	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2427804	02/16/2024	52.79	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2427804	02/16/2024	15.83	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427804	02/16/2024	8.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2427804	02/16/2024	25.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2427804	02/16/2024	6.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2427805	02/16/2024	12.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427805	02/16/2024	20.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429251	02/26/2024	2.05	BLOOM ELEMENTARY SCHOOL	2251118	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	2429251	02/26/2024	47.60	BLOOM ELEMENTARY SCHOOL	2251121	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	2429251	02/26/2024	1.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2429251	02/26/2024	48.70	BLOOM ELEMENTARY SCHOOL	2251118	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	2429673	02/27/2024	57.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429674	02/27/2024	51.72	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>3,778.82</b>					
LAKESHORE LEARNING MATERIALS	2429747	02/28/2024	74.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2428636	02/22/2024	9.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	16.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	56.97	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	33.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	44.13	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	31.34	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	16.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	20.06	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	8.54	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	49.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	18.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	7.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	75.92	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	6.64	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	23.73	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	94.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	9.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	12.33	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	26.58	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428636	02/22/2024	37.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429580	02/27/2024	94.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429580	02/27/2024	85.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2429580	02/27/2024	189.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429580	02/27/2024	79.74	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429580	02/27/2024	142.44	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429580	02/27/2024	170.81	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429580	02/27/2024	32.22	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429580	02/27/2024	64.56	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429580	02/27/2024	128.22	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429583	02/27/2024	85.48	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429610	02/27/2024	50.34	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
ROCHESTER 100 INC	2428287	02/20/2024	435.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2427006	02/12/2024	108.10	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428373	02/21/2024	28.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429316	02/26/2024	172.62	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
THE STATE GROUP INDUSTRIAL USA I	2428710	02/22/2024	545.00	BLUE LICK ELEMENTARY SCHOOL	0911077	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	2428710	02/22/2024	125.00	BLUE LICK ELEMENTARY SCHOOL	0911077	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
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>3,221.70</b>					
CDW LLC	2427878	02/16/2024	950.00	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2427159	02/13/2024	1,430.40	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2427159	02/13/2024	742.10	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPside PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2427159	02/13/2024	87.36	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2427159	02/13/2024	877.68	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2427159	02/13/2024	97.25	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427159	02/13/2024	3.04	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2427159	02/13/2024	6.20	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2427159	02/13/2024	32.40	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217

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COMPLETE PRINTER SOURCE	2427159	02/13/2024	41.16	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2427159	02/13/2024	17.95	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2427159	02/13/2024	21.54	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2427159	02/13/2024	25.13	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2428017	02/19/2024	38.48	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	2428017	02/19/2024	1.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2428017	02/19/2024	1.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2428017	02/19/2024	1.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2428017	02/19/2024	1.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2428017	02/19/2024	1.64	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	2428017	02/19/2024	1.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428017	02/19/2024	1.86	BOWEN ELEMENTARY SCHOOL	0941118	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.
FASTENAL COMPANY	2427517	02/15/2024	381.02	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2427687	02/16/2024	481.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2427687	02/16/2024	168.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2427687	02/16/2024	41.50	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2427687	02/16/2024	445.50	BOWEN ELEMENTARY SCHOOL	0942826	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
KURTZ BROS INC	2427687	02/16/2024	25.76	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2427838	02/16/2024	28.67	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2427321	02/14/2024	1,077.15	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427321	02/14/2024	78.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2427321	02/14/2024	543.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882

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OFFICE THREE SIXTY INC	2429238	02/26/2024	269.32	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2427414	02/14/2024	142.49	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PERMA BOUND	2429112	02/26/2024	1,055.47	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RAYMOND WEAVER	2429183	02/26/2024	31.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429183	02/26/2024	22.77	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429183	02/26/2024	24.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429183	02/26/2024	20.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429183	02/26/2024	29.21	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2427090	02/12/2024	17.66	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2428374	02/21/2024	16.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2428374	02/21/2024	416.05	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2428374	02/21/2024	235.50	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2428374	02/21/2024	12.24	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2428374	02/21/2024	17.60	BOWEN ELEMENTARY SCHOOL	0942826	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	2428374	02/21/2024	4.40	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2428374	02/21/2024	1,309.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2428374	02/21/2024	680.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2428374	02/21/2024	6.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2428374	02/21/2024	169.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	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	2429419	02/27/2024	94.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429607	02/27/2024	427.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429607	02/27/2024	513.12	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429607	02/27/2024	577.26	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429607	02/27/2024	158.70	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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SCHOOL SPECIALTY LLC	2429607	02/27/2024	128.65	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE PROPHET CORPORATION	2427500	02/15/2024	67.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427500	02/15/2024	33.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>14,141.90</b>					
CARMICHAELS BOOKSTORE LLC	2426966	02/12/2024	100.80	BOYS & GIRLS HAVEN	9032179	0643	310J	BOOK, PAPERBACK (8204) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>100.80</b>					
BARNES AND NOBLE BOOKSELLERS	2429653	02/27/2024	923.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2429798	02/28/2024	168.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2429071	02/26/2024	435.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
OFFICE THREE SIXTY INC	2427919	02/18/2024	30.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427919	02/18/2024	42.75	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	45.83	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	93.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	179.37	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	37.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	33.01	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	301.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	6.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	6.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	6.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429176	02/26/2024	13.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>2,326.98</b>					
BAYA CORPORATION	2427810	02/16/2024	635.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL INSTITUTE FOR AUTOMOI	2428229	02/20/2024	255.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0646	900XS	TEST**
THE BIG PICTURE COMPANY INC	2427965	02/19/2024	2,800.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2427965	02/19/2024	4,700.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>11,690.00</b>					
FOLLETT CONTENT SOLUTIONS LLC	2429613	02/27/2024	6,631.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NORTHERN KENTUCKY UNIVERSITY	2428985	02/23/2024	250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2428987	02/23/2024	250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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NORTHERN KENTUCKY UNIVERSITY	2430024	03/01/2024	250.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	4,945.05	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	1,980.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	74.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428768	02/23/2024	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0739	0F2XJ	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	8.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	12.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	30.37	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	9.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	8.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	31.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	13.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	19.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429374	02/26/2024	4.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TOM SEXTON AND ASSOCIATES	2428887	02/23/2024	14,936.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2428887	02/23/2024	9,912.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2428887	02/23/2024	2,176.20	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2428887	02/23/2024	9,292.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2428887	02/23/2024	357.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2428887	02/23/2024	1,600.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>52,794.52</b>					
B&H FOTO & ELECTRONICS CORP	2427283	02/13/2024	1,405.06	BROOKLAWN	2212179	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2427283	02/13/2024	921.60	BROOKLAWN	2212013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2428533	02/21/2024	131.20	BROOKLAWN	2212013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2427854	02/16/2024	173.60	BROOKLAWN	2212121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2427854	02/16/2024	193.00	BROOKLAWN	2212121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2427854	02/16/2024	396.94	BROOKLAWN	2212121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2427854	02/16/2024	396.94	BROOKLAWN	2212121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2427854	02/16/2024	396.94	BROOKLAWN	2212121	0650	103K	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
PROSYS INFORMATION SYSTEMS	2427723	02/16/2024	770.00	BROOKLAWN	2212121	0734	103K	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-758-210000418)
SCHOOL SPECIALTY LLC	2427236	02/13/2024	1,325.00	BROOKLAWN	2212121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427236	02/13/2024	63.84	BROOKLAWN	2212121	0610	103K	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
SCOTT ELECTRIC	2428406	02/21/2024	120.00	BROOKLAWN	2212121	0610	103K	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>7,352.06</b>					
ADVANCED ELECTRICAL SYSTEMS IN	2427975	02/19/2024	1,237.38	BROWN SCHOOL	1651077	0434	900XF	SERVICE, ELECTRICANS HELPER RATE PER HOUR **
APPLE COMPUTER INC	2427759	02/16/2024	3,199.00	BROWN SCHOOL	1651077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2427759	02/16/2024	279.00	BROWN SCHOOL	1651077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ATHLON IA LLC	2428101	02/19/2024	399.00	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	2429495	02/27/2024	26.59	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429495	02/27/2024	26.59	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429495	02/27/2024	15.39	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204) **
CARNEGIE LEARNING INC	2429888	02/29/2024	2,819.70	BROWN SCHOOL	1651118	0644	EQTXA	BOOK **
CARNEGIE LEARNING INC	2429888	02/29/2024	0.00	BROWN SCHOOL	1651118	0644	EQTXA	BOOK **
CARNEGIE LEARNING INC	2429888	02/29/2024	2,819.70	BROWN SCHOOL	1651118	0644	EQTXA	BOOK **
CARNEGIE LEARNING INC	2429888	02/29/2024	0.00	BROWN SCHOOL	1651118	0644	EQTXA	BOOK **
CARNEGIE LEARNING INC	2429888	02/29/2024	563.96	BROWN SCHOOL	1651118	0644	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASCADE SCHOOL SUPPLIES	2429065	02/26/2024	28.75	BROWN SCHOOL	1651118	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	2428756	02/23/2024	2,108.25	BROWN SCHOOL	1652826	0679	737X8	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428758	02/23/2024	307.95	BROWN SCHOOL	1651118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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CDW LLC	2428789	02/23/2024	172.29	BROWN SCHOOL	1651025	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428789	02/23/2024	540.00	BROWN SCHOOL	1651118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2427229	02/13/2024	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
COMPLETE PRINTER SOURCE	2427229	02/13/2024	5.18	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2427472	02/15/2024	6.27	BROWN SCHOOL	1651118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2427472	02/15/2024	6.27	BROWN SCHOOL	1651118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CY0570015036
COMPLETE PRINTER SOURCE	2427472	02/15/2024	6.27	BROWN SCHOOL	1651118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040
COMPLETE PRINTER SOURCE	2427472	02/15/2024	6.27	BROWN SCHOOL	1651118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CY0570015044
COMPLETE PRINTER SOURCE	2427472	02/15/2024	6.27	BROWN SCHOOL	1651118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2427472	02/15/2024	6.27	BROWN SCHOOL	1651118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034
COMPLETE PRINTER SOURCE	2427472	02/15/2024	2.68	BROWN SCHOOL	1651118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427472	02/15/2024	11.58	BROWN SCHOOL	1651118	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	2427472	02/15/2024	26.90	BROWN SCHOOL	1651118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2427472	02/15/2024	8.59	BROWN SCHOOL	1651118	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	2427472	02/15/2024	38.48	BROWN SCHOOL	1651118	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	2428308	02/20/2024	67.45	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2428308	02/20/2024	51.16	BROWN SCHOOL	1651118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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	2428308	02/20/2024	6.50	BROWN SCHOOL	1651118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428308	02/20/2024	28.63	BROWN SCHOOL	1651118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2428308	02/20/2024	20.76	BROWN SCHOOL	1651118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2428308	02/20/2024	15.56	BROWN SCHOOL	1651118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428308	02/20/2024	2.34	BROWN SCHOOL	1651118	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	2428309	02/20/2024	9.03	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2428309	02/20/2024	6.96	BROWN SCHOOL	1651118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428309	02/20/2024	8.78	BROWN SCHOOL	1651118	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	2428309	02/20/2024	1.84	BROWN SCHOOL	1651118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2428309	02/20/2024	25.58	BROWN SCHOOL	1651118	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	2428309	02/20/2024	5.70	BROWN SCHOOL	1651118	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	2428310	02/20/2024	23.84	BROWN SCHOOL	1651118	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	2428310	02/20/2024	14.48	BROWN SCHOOL	1651118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2428310	02/20/2024	13.58	BROWN SCHOOL	1651118	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	2428310	02/20/2024	23.69	BROWN SCHOOL	1651118	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	2428310	02/20/2024	11.84	BROWN SCHOOL	1651118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2428310	02/20/2024	12.79	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

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COMPLETE PRINTER SOURCE	2428310	02/20/2024	22.58	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428310	02/20/2024	22.89	BROWN SCHOOL	1651118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428310	02/20/2024	8.07	BROWN SCHOOL	1651118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2428310	02/20/2024	3.03	BROWN SCHOOL	1651118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2428310	02/20/2024	12.64	BROWN SCHOOL	1651118	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	2428310	02/20/2024	19.20	BROWN SCHOOL	1651118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2428310	02/20/2024	13.45	BROWN SCHOOL	1651118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2428420	02/21/2024	23.34	BROWN SCHOOL	1652826	0679	736X8	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428420	02/21/2024	13.38	BROWN SCHOOL	1652826	0679	736X8	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2428420	02/21/2024	25.58	BROWN SCHOOL	1652826	0679	736X8	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2428420	02/21/2024	8.99	BROWN SCHOOL	1652826	0679	736X8	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428420	02/21/2024	8.99	BROWN SCHOOL	1652826	0679	736X8	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2428420	02/21/2024	13.45	BROWN SCHOOL	1652826	0679	736X8	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2428420	02/21/2024	20.70	BROWN SCHOOL	1652826	0679	736X8	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2428420	02/21/2024	31.20	BROWN SCHOOL	1652826	0679	736X8	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2428420	02/21/2024	13.17	BROWN SCHOOL	1652826	0679	736X8	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	2428420	02/21/2024	22.14	BROWN SCHOOL	1652826	0679	736X8	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2428420	02/21/2024	23.94	BROWN SCHOOL	1652826	0679	736X8	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2428420	02/21/2024	23.34	BROWN SCHOOL	1652826	0679	736X8	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.

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COMPLETE PRINTER SOURCE	2428420	02/21/2024	23.94	BROWN SCHOOL	1652826	0679	736X8	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2428421	02/21/2024	3.80	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2428421	02/21/2024	6.20	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2428421	02/21/2024	3.96	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2428421	02/21/2024	2.96	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2428421	02/21/2024	3.12	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2428421	02/21/2024	1.62	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2428421	02/21/2024	2.54	BROWN SCHOOL	1651118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2428421	02/21/2024	32.00	BROWN SCHOOL	1651118	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	2428421	02/21/2024	3.85	BROWN SCHOOL	1651118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428421	02/21/2024	7.82	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428421	02/21/2024	3.92	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2428421	02/21/2024	12.79	BROWN SCHOOL	1651118	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	2428421	02/21/2024	11.49	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2428421	02/21/2024	19.89	BROWN SCHOOL	1651118	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	2428421	02/21/2024	13.80	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428465	02/21/2024	6.69	BROWN SCHOOL	1651118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2428465	02/21/2024	6.79	BROWN SCHOOL	1651118	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	2428465	02/21/2024	3.20	BROWN SCHOOL	1651118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA



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COMPLETE PRINTER SOURCE	2428465	02/21/2024	7.82	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428465	02/21/2024	13.49	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2428465	02/21/2024	39.79	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428465	02/21/2024	11.95	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2428465	02/21/2024	12.89	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428465	02/21/2024	19.38	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2428465	02/21/2024	6.35	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428465	02/21/2024	5.70	BROWN SCHOOL	1651118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2428465	02/21/2024	5.20	BROWN SCHOOL	1651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428465	02/21/2024	5.20	BROWN SCHOOL	1651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2428465	02/21/2024	11.29	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428465	02/21/2024	8.18	BROWN SCHOOL	1651118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2428465	02/21/2024	24.49	BROWN SCHOOL	1651118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2428465	02/21/2024	8.78	BROWN SCHOOL	1651118	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	2428465	02/21/2024	6.90	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428537	02/21/2024	19.20	BROWN SCHOOL	1651118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2428537	02/21/2024	7.36	BROWN SCHOOL	1651118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428537	02/21/2024	51.56	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428537	02/21/2024	32.07	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC

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COMPLETE PRINTER SOURCE	2428537	02/21/2024	33.87	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428537	02/21/2024	17.56	BROWN SCHOOL	1651118	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	2428537	02/21/2024	15.56	BROWN SCHOOL	1651118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428537	02/21/2024	20.45	BROWN SCHOOL	1651118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2428538	02/21/2024	15.56	BROWN SCHOOL	1651118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428538	02/21/2024	27.88	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428538	02/21/2024	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)
COMPLETE PRINTER SOURCE	2428538	02/21/2024	63.95	BROWN SCHOOL	1651118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2428538	02/21/2024	32.30	BROWN SCHOOL	1651118	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	2428538	02/21/2024	76.96	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2428539	02/21/2024	2.28	BROWN SCHOOL	1651118	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	2428539	02/21/2024	8.59	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2428539	02/21/2024	2.10	BROWN SCHOOL	1651118	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	2428539	02/21/2024	3.38	BROWN SCHOOL	1651118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428539	02/21/2024	10.29	BROWN SCHOOL	1651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2428539	02/21/2024	7.84	BROWN SCHOOL	1651118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2428539	02/21/2024	13.49	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2428539	02/21/2024	21.72	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	2428539	02/21/2024		BROWN SCHOOL	1651118	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
COMPLETE PRINTER SOURCE	2428539	02/21/2024	6.96	BROWN SCHOOL	1651118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428539	02/21/2024	3.92	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2428539	02/21/2024	12.79	BROWN SCHOOL	1651118	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	2428539	02/21/2024	28.29	BROWN SCHOOL	1651118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2428539	02/21/2024	3.45	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428539	02/21/2024	12.94	BROWN SCHOOL	1651118	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	2428539	02/21/2024	19.38	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2428539	02/21/2024	8.07	BROWN SCHOOL	1651118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2428548	02/21/2024	27.88	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428548	02/21/2024	31.12	BROWN SCHOOL	1651118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428548	02/21/2024	2.80	BROWN SCHOOL	1651118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428548	02/21/2024	3.68	BROWN SCHOOL	1651118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428548	02/21/2024	10.36	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2428548	02/21/2024	15.64	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428548	02/21/2024	57.45	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2428611	02/22/2024	23.34	BROWN SCHOOL	1651118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428611	02/22/2024	27.88	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428611	02/22/2024	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)
COMPLETE PRINTER SOURCE	2428611	02/22/2024	63.95	BROWN SCHOOL	1651118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 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	2428611	02/22/2024	32.30	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2428611	02/22/2024	22.89	BROWN SCHOOL	1651118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428611	02/22/2024	38.48	BROWN SCHOOL	1651118	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	2428611	02/22/2024	8.28	BROWN SCHOOL	1651118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2428724	02/22/2024	28.29	BROWN SCHOOL	1651118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2428724	02/22/2024	38.48	BROWN SCHOOL	1651118	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	2428724	02/22/2024	10.20	BROWN SCHOOL	1651118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2428724	02/22/2024	24.84	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2428725	02/22/2024	40.47	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2428726	02/22/2024	38.48	BROWN SCHOOL	1651118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2428726	02/22/2024	8.99	BROWN SCHOOL	1651118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428726	02/22/2024	8.99	BROWN SCHOOL	1651118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2428726	02/22/2024	3.18	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2428726	02/22/2024	2.92	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2428726	02/22/2024	3.82	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9907
COMPLETE PRINTER SOURCE	2428726	02/22/2024	2.92	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON VR #PAC8407
COMPLETE PRINTER SOURCE	2428726	02/22/2024	2.92	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON VR #PAC7207
COMPLETE PRINTER SOURCE	2428726	02/22/2024	3.16	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2428726	02/22/2024	3.48	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2428726	02/22/2024	3.48	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2428726	02/22/2024	3.40	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2428726	02/22/2024	3.52	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.

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COMPLETE PRINTER SOURCE	2428726	02/22/2024	42.47	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428810	02/23/2024	13.99	BROWN SCHOOL	1651118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPAR0318N
COMPLETE PRINTER SOURCE	2428810	02/23/2024	38.48	BROWN SCHOOL	1651118	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	2428811	02/23/2024	42.47	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428811	02/23/2024	7.99	BROWN SCHOOL	1651118	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	2428812	02/23/2024	15.50	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2428812	02/23/2024	24.30	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2428812	02/23/2024	16.00	BROWN SCHOOL	1651118	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	2428813	02/23/2024	10.69	BROWN SCHOOL	1651118	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	2428813	02/23/2024	12.89	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428813	02/23/2024	11.29	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428813	02/23/2024	3.09	BROWN SCHOOL	1651118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2428813	02/23/2024	3.09	BROWN SCHOOL	1651118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2428813	02/23/2024	39.79	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428813	02/23/2024	7.84	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2428813	02/23/2024	13.49	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2428813	02/23/2024	5.18	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP

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COMPLETE PRINTER SOURCE	2428813	02/23/2024	22.80	BROWN SCHOOL	1651118	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	2428819	02/23/2024	10.69	BROWN SCHOOL	1651118	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	2428819	02/23/2024	3.19	BROWN SCHOOL	1651118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2428819	02/23/2024	12.79	BROWN SCHOOL	1651118	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	2428819	02/23/2024	22.98	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2428819	02/23/2024	17.98	BROWN SCHOOL	1651118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428819	02/23/2024	8.99	BROWN SCHOOL	1651118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2428819	02/23/2024	8.99	BROWN SCHOOL	1651118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2428819	02/23/2024	13.49	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2428872	02/23/2024	15.18	BROWN SCHOOL	1651118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428872	02/23/2024	5.10	BROWN SCHOOL	1651118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2428872	02/23/2024	39.79	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428872	02/23/2024	11.40	BROWN SCHOOL	1651118	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	2428872	02/23/2024	7.52	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WAU82351.
COMPLETE PRINTER SOURCE	2428872	02/23/2024	7.52	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU82321.
COMPLETE PRINTER SOURCE	2428872	02/23/2024	14.38	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2428872	02/23/2024	16.69	BROWN SCHOOL	1651118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2428872	02/23/2024	27.88	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428872	02/23/2024	13.49	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045



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COMPLETE PRINTER SOURCE	2428990	02/25/2024	13.49	BROWN SCHOOL	1651124	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	2428990	02/25/2024	0.92	BROWN SCHOOL	1651124	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428990	02/25/2024	36.20	BROWN SCHOOL	1651124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2428990	02/25/2024	12.79	BROWN SCHOOL	1651124	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	2428990	02/25/2024	3.72	BROWN SCHOOL	1651124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2428990	02/25/2024	1.27	BROWN SCHOOL	1651124	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428990	02/25/2024	1.88	BROWN SCHOOL	1651124	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2429005	02/25/2024	119.37	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2429005	02/25/2024	23.46	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2429006	02/25/2024	1.84	BROWN SCHOOL	1651118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2429006	02/25/2024	6.38	BROWN SCHOOL	1651118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2429006	02/25/2024	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	2429006	02/25/2024	15.45	BROWN SCHOOL	1651118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2429006	02/25/2024	17.18	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2429006	02/25/2024	22.89	BROWN SCHOOL	1651118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2429006	02/25/2024	23.16	BROWN SCHOOL	1651118	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	2429006	02/25/2024	9.24	BROWN SCHOOL	1651118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
DEMCO INC	2427499	02/15/2024	26.79	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2427499	02/15/2024	20.70	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**

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DEMCO INC	2427499	02/15/2024	37.51	BROWN SCHOOL	1651118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EL DORADO TRADING GROUP INC	2429453	02/27/2024	4,082.40	BROWN SCHOOL	1652826	0679	737X3	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. TEACHER PACK, INCLUDES 10 CALCULATORS. TEXAS INSTRUMENTS, VR# TI-84 PLUS TP YELLOW
FASTENAL COMPANY	2428425	02/21/2024	54.43	BROWN SCHOOL	1651118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKIANA CHINESE SCHOOL INC	2428482	02/21/2024	270.00	BROWN SCHOOL	1652826	0679	737X3	SERVICE, FEE **
KENTUCKY SOCIETY FOR TECH IN EI	2428190	02/20/2024	100.00	BROWN SCHOOL	1651077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KEVIN STROBO	2427108	02/12/2024	330.00	BROWN SCHOOL	1652104	0610	125K	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2427339	02/14/2024	99.90	BROWN SCHOOL	1651118	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	2429268	02/26/2024	1.61	BROWN SCHOOL	1651118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2429268	02/26/2024	58.44	BROWN SCHOOL	1651118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2429268	02/26/2024	63.96	BROWN SCHOOL	1651118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2429269	02/26/2024	20.94	BROWN SCHOOL	1651118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2429269	02/26/2024	28.64	BROWN SCHOOL	1651118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2429269	02/26/2024	9.24	BROWN SCHOOL	1651118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429269	02/26/2024	25.20	BROWN SCHOOL	1651118	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	2429269	02/26/2024	42.64	BROWN SCHOOL	1651118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2429269	02/26/2024	29.30	BROWN SCHOOL	1651118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2429269	02/26/2024	29.22	BROWN SCHOOL	1651118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
MACKIN BOOK COMPANY	2429971	03/01/2024	1,979.69	BROWN SCHOOL	1651059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MEL OWEN MUSIC INC	2428706	02/22/2024	62.07	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2428706	02/22/2024	41.38	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2428706	02/22/2024	73.78	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2428706	02/22/2024	36.89	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2428706	02/22/2024	24.99	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **

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MEL OWEN MUSIC INC	2428706	02/22/2024	24.99	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2428706	02/22/2024	22.14	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2428706	02/22/2024	18.00	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MEL OWEN MUSIC INC	2428706	02/22/2024	9.45	BROWN SCHOOL	1652826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
MILLER TRANSPORTATION	2427518	02/15/2024	370.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427534	02/15/2024	48.90	BROWN SCHOOL	1651118	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	2429007	02/25/2024	12.90	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429007	02/25/2024	12.20	BROWN SCHOOL	1651118	0610	900XF	STAPLER, DESK TOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2429007	02/25/2024	24.00	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429007	02/25/2024	24.00	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429007	02/25/2024	3.76	BROWN SCHOOL	1651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2429007	02/25/2024	48.90	BROWN SCHOOL	1651118	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	2429008	02/25/2024	12.80	BROWN SCHOOL	1651118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2429008	02/25/2024	11.50	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2429008	02/25/2024	11.50	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2429008	02/25/2024	6.45	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429008	02/25/2024	3.76	BROWN SCHOOL	1651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2429009	02/25/2024	9.00	BROWN SCHOOL	1651124	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2429009	02/25/2024	12.00	BROWN SCHOOL	1651124	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	2429009	02/25/2024	5.70	BROWN SCHOOL	1651124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429014	02/25/2024	28.50	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	2429014	02/25/2024	23.00	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2429015	02/25/2024	30.20	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2429016	02/25/2024	75.50	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2429017	02/25/2024	35.84	BROWN SCHOOL	1651118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2429018	02/25/2024	51.60	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429019	02/25/2024	36.00	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429019	02/25/2024	36.00	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429019	02/25/2024	36.00	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429030	02/25/2024	54.50	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429030	02/25/2024	32.25	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429030	02/25/2024	48.90	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
OTC BRANDS INC	2429691	02/27/2024	3.12	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2429691	02/27/2024	8.51	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2429691	02/27/2024	16.26	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2429691	02/27/2024	15.18	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2429691	02/27/2024	229.80	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2429691	02/27/2024	18.99	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427515	02/15/2024	34.30	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427515	02/15/2024	46.72	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427515	02/15/2024	23.36	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427515	02/15/2024	23.36	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427515	02/15/2024	23.36	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427515	02/15/2024	17.14	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428381	02/21/2024	2.20	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2428381	02/21/2024	3.00	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2428381	02/21/2024	6.04	BROWN SCHOOL	1651118	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	2428381	02/21/2024	10.44	BROWN SCHOOL	1651118	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	2428381	02/21/2024	12.30	BROWN SCHOOL	1651118	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	2428381	02/21/2024	11.45	BROWN SCHOOL	1651118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2428381	02/21/2024	3.68	BROWN SCHOOL	1651118	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	2428381	02/21/2024	11.75	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2428381	02/21/2024	16.00	BROWN SCHOOL	1651118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2428383	02/21/2024	3.52	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2428383	02/21/2024	31.92	BROWN SCHOOL	1651118	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2428383	02/21/2024	4.15	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2428383	02/21/2024	4.70	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2428860	02/23/2024	34.02	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428860	02/23/2024	15.83	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429271	02/26/2024	49.23	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429423	02/27/2024	59.50	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	2429423	02/27/2024	28.00	BROWN SCHOOL	1651118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2429448	02/27/2024	33.00	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2429448	02/27/2024	43.00	BROWN SCHOOL	1651118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2429449	02/27/2024	26.22	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2429449	02/27/2024	20.28	BROWN SCHOOL	1651118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.

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SCHOOL SPECIALTY LLC	2429450	02/27/2024	90.20	BROWN SCHOOL	1651118	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	2429488	02/27/2024	17.40	BROWN SCHOOL	1651124	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	2429488	02/27/2024	7.90	BROWN SCHOOL	1651124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429488	02/27/2024	11.90	BROWN SCHOOL	1651124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2429488	02/27/2024	8.30	BROWN SCHOOL	1651124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429489	02/27/2024	121.42	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429489	02/27/2024	44.21	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429489	02/27/2024	9.56	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429497	02/27/2024	3.75	BROWN SCHOOL	1651118	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	2429497	02/27/2024	42.88	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2429497	02/27/2024	29.04	BROWN SCHOOL	1651118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2429497	02/27/2024	35.86	BROWN SCHOOL	1651118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR# 007536
SCHOOL SPECIALTY LLC	2429518	02/27/2024	5.37	BROWN SCHOOL	1651118	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	2429518	02/27/2024	1.32	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429518	02/27/2024	2.37	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2429518	02/27/2024	31.67	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429518	02/27/2024	17.09	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429518	02/27/2024	13.26	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429518	02/27/2024	25.87	BROWN SCHOOL	1651118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429518	02/27/2024	97.00	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429529	02/27/2024	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	2429529	02/27/2024	14.58	BROWN SCHOOL	1651118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2429629	02/27/2024	13.19	BROWN SCHOOL	1651121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429629	02/27/2024	87.88	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429629	02/27/2024	55.02	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429629	02/27/2024	8.84	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429629	02/27/2024	70.80	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **





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SCHOOL SPECIALTY LLC	2429629	02/27/2024	10.55	BROWN SCHOOL	1651121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429690	02/27/2024	50.00	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429690	02/27/2024	50.00	BROWN SCHOOL	1651118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2429690	02/27/2024	41.51	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SHADEUSA	2430001	03/01/2024	3,032.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, MISCELLANEOUS **
<b>75</b>	<b>FY</b>	<b>2024</b>	<b>31,639.07</b>					
KURTZ BROS INC	2429049	02/26/2024	64.00	BUDGET	FP11513	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	2429049	02/26/2024	9.04	BUDGET	FP11513	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
OFFICE THREE SIXTY INC	2429240	02/26/2024	27.66	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429240	02/26/2024	18.59	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429240	02/26/2024	29.76	BUDGET	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2429124	02/26/2024	20.11	BUDGET	FP11513	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
SCHOOL SPECIALTY LLC	2429124	02/26/2024	19.98	BUDGET	FP11513	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>189.14</b>					
CARMICHAELS BOOKSTORE LLC	2427035	02/12/2024	97.96	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2427829	02/16/2024	33.87	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2427829	02/16/2024	41.82	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427829	02/16/2024	39.95	BUTLER TRADITIONAL HIGH SCHOOL	0452104	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	2427829	02/16/2024	102.25	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
HOSA INC	2427461	02/15/2024	980.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	106K	SERVICE, FEE **
KURTZ BROS INC	2427835	02/16/2024	83.25	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LEGO BRAND RETAIL INC	2427547	02/15/2024	669.75	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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LEGO BRAND RETAIL INC	2427547	02/15/2024	239.95	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO BRAND RETAIL INC	2427547	02/15/2024	669.75	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEGO BRAND RETAIL INC	2427547	02/15/2024	374.75	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0610	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MJ LOUISVILLE OPCO LLC	2429739	02/28/2024	1,074.56	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2427032	02/12/2024	41.96	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427032	02/12/2024	142.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428455	02/21/2024	639.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429172	02/26/2024	586.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429172	02/26/2024	336.12	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429410	02/27/2024	264.48	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429410	02/27/2024	586.30	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429410	02/27/2024	586.30	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429410	02/27/2024	586.30	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429410	02/27/2024	847.04	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PLUMBERS SUPPLY COMPANY	2427867	02/16/2024	145.75	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2427359	02/14/2024	1,322.51	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428357	02/21/2024	476.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
TEACHERS OF ENGLISH TO SPEAKER	2429934	02/29/2024	540.00	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>11,507.82</b>					
COUNCIL FOR EXCEPTIONAL CHILDR	2428772	02/23/2024	2,396.00	BYCK ELEMENTARY SCHOOL	2431053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL FOR EXCEPTIONAL CHILDR	2428773	02/23/2024	649.00	BYCK ELEMENTARY SCHOOL	2431025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
E H CONSTRUCTION LLC	2428111	02/19/2024	12,953,000.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
ERIK BRYANT STEARMAN	2428100	02/19/2024	95.88	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2428100	02/19/2024	95.88	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2428100	02/19/2024	87.89	BYCK ELEMENTARY SCHOOL	2432104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2429076	02/26/2024	54.43	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
LOUISVILLE GAS & ELECTRIC CO	2429035	02/26/2024	15,692.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE GAS & ELECTRIC CO	2429036	02/26/2024	6,602.00	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOWES COMPANIES INC	2427008	02/12/2024	703.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2427008	02/12/2024	20.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2429415	02/27/2024	399.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429415	02/27/2024	20.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, DELIVERY CHARGE **
OHIO VALLEY TRAVEL	2427589	02/15/2024	1,158.42	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OHIO VALLEY TRAVEL	2427589	02/15/2024	476.21	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	SERVICE, TRAVEL AGENCY **
SCHOOL SPECIALTY LLC	2429568	02/27/2024	243.12	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429568	02/27/2024	29.28	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TEES N TEXTILES SCREENPRINT LLC	2429703	02/28/2024	400.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2429703	02/28/2024	220.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2429703	02/28/2024	660.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2429703	02/28/2024	830.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	IMPRINTED ITEM **
THETA OMEGA INC	2429297	02/26/2024	475.00	BYCK ELEMENTARY SCHOOL	2432104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>12,984,307.61</b>					
AGIREPAIR INC	2427244	02/13/2024	1,180.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427244	02/13/2024	400.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427241	02/13/2024	5,880.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310J	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2428166	02/20/2024	8.95	CAMP TAYLOR ELEMENTARY	0041121	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	2428166	02/20/2024	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	2428166	02/20/2024	1.84	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428166	02/20/2024	8.99	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
FASTENAL COMPANY	2429550	02/27/2024	217.73	CAMP TAYLOR ELEMENTARY	0042104	0610	125K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY SCHOOL SERVICE	2428189	02/20/2024	7.99	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428189	02/20/2024	359.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENWAY DISTRIBUTORS	2428126	02/19/2024	146.40	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	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	2428126	02/19/2024	146.40	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
LOUISVILLE DEFENDER NEWSPAPER	2427753	02/16/2024	38.41	CAMP TAYLOR ELEMENTARY	0043611	0450	924XX	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	2429150	02/26/2024	885.00	CAMP TAYLOR ELEMENTARY	0041118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2427089	02/12/2024	45.22	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427089	02/12/2024	12.41	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	71.55	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	61.20	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	4.95	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	8.05	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	6.18	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	4.12	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2428265	02/20/2024	14.85	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	6.38	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	9.45	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	4.13	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	3.32	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	65.25	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	0.00	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	44.10	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428265	02/20/2024	13.05	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428064	02/19/2024	32.06	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428064	02/19/2024	14.38	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>9,713.84</b>					
CDW LLC	2427427	02/14/2024	1,452.50	CANE RUN ELEMENTARY	0052170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2427827	02/16/2024	17.56	CANE RUN ELEMENTARY	0052104	0610	125K	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	2427827	02/16/2024	4.70	CANE RUN ELEMENTARY	0052104	0610	125K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2427827	02/16/2024	17.67	CANE RUN ELEMENTARY	0052104	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	2427827	02/16/2024	6.69	CANE RUN ELEMENTARY	0052104	0610	125K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2427827	02/16/2024	0.92	CANE RUN ELEMENTARY	0052104	0610	125K	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2427827	02/16/2024	3.92	CANE RUN ELEMENTARY	0052104	0610	125K	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
JKM TRAINING INC	2427452	02/14/2024	1,595.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2427567	02/15/2024	198.00	CANE RUN ELEMENTARY	0052104	0610	070K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KY AGRICULTURE (AG) BUS	2427313	02/14/2024	500.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2428051	02/19/2024	65.09	CANE RUN ELEMENTARY	0052001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428051	02/19/2024	65.09	CANE RUN ELEMENTARY	0052001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428051	02/19/2024	65.09	CANE RUN ELEMENTARY	0052001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428051	02/19/2024	27.89	CANE RUN ELEMENTARY	0052001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428051	02/19/2024	37.19	CANE RUN ELEMENTARY	0052001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428051	02/19/2024	27.89	CANE RUN ELEMENTARY	0052001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428051	02/19/2024	10.22	CANE RUN ELEMENTARY	0052001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MEL OWEN MUSIC INC	2428095	02/19/2024	32.37	CANE RUN ELEMENTARY	0051118	0610	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2428095	02/19/2024	21.58	CANE RUN ELEMENTARY	0051118	0610	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2428095	02/19/2024	10.79	CANE RUN ELEMENTARY	0051118	0610	900XF	METHOD BOOKS (8296) **
MEL OWEN MUSIC INC	2428095	02/19/2024	10.79	CANE RUN ELEMENTARY	0051118	0610	900XF	METHOD BOOKS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2427913	02/18/2024	90.40	CANE RUN ELEMENTARY	0052170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427913	02/18/2024	14.48	CANE RUN ELEMENTARY	0052170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427913	02/18/2024	14.48	CANE RUN ELEMENTARY	0052170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427913	02/18/2024	51.92	CANE RUN ELEMENTARY	0052170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427913	02/18/2024	37.18	CANE RUN ELEMENTARY	0052170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427913	02/18/2024	109.74	CANE RUN ELEMENTARY	0052170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427913	02/18/2024	63.55	CANE RUN ELEMENTARY	0052170	0610	473GG	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2427105	02/12/2024	13.29	CANE RUN ELEMENTARY	0052104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2427105	02/12/2024	56.98	CANE RUN ELEMENTARY	0052104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2427105	02/12/2024	56.98	CANE RUN ELEMENTARY	0052104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2427105	02/12/2024	28.44	CANE RUN ELEMENTARY	0052104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SOCIETY OF HEALTH AND PHYSICAL	2427110	02/12/2024	540.00	CANE RUN ELEMENTARY	0051053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>5,248.39</b>					
CHG LOUISVILLE AIRPORT AQUISITIC	2427289	02/13/2024	700.00	CAREER & TECH ED SYSTEM WIDE	9352147	0581	081K	SERVICE, HOTEL ACCOMMODATIONS **
CINTAS CORPORATION 2	2429354	02/26/2024	7,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
SAPPHIRE HOSPITALITY LLC	2426981	02/12/2024	700.00	CAREER & TECH ED SYSTEM WIDE	9352147	0581	081K	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL OUTFITTERS LLC	2427251	02/13/2024	3,571.52	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2427251	02/13/2024	487.95	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2427252	02/13/2024	3,585.10	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2427252	02/13/2024	193.30	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2429881	02/29/2024	74,505.27	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>91,243.14</b>					
AGIREPAIR INC	2428273	02/20/2024	225.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	712X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BAYA CORPORATION	2427372	02/14/2024	150.00	CARRITHERS MIDDLE SCHOOL	1672104	0643	125K	BOOK **
BAYA CORPORATION	2427372	02/14/2024	100.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	BOOK **
BAYA CORPORATION	2427372	02/14/2024	50.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	BOOK **
BAYA CORPORATION	2427372	02/14/2024	100.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	BOOK **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	6.29	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	9.79	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	9.76	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	39.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	11.86	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	12.56	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	10.49	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	12.59	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	7.69	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	9.09	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	11.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	10.46	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	11.89	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	9.09	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	13.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	45.46	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	11.16	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	9.79	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	10.49	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	10.49	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429600	02/27/2024	13.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (8204) **
MEL OWEN MUSIC INC	2428824	02/23/2024	42.58	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, TENOR SAXOPHONE. (CLASSIC). LEGERE VR #TSXX. (SPECIFY STRENGHT) **
MEL OWEN MUSIC INC	2428824	02/23/2024	117.88	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	2428824	02/23/2024	44.16	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, BARITONE SAXOPHONE. (CLASSIC) LEGERE VR #BSXX (SPECIFY STRENGTH) **
MEL OWEN MUSIC INC	2428824	02/23/2024	39.70	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE. LEGERE VR #ASXX (SPECIFY STRENGTH) **
MEL OWEN MUSIC INC	2428825	02/23/2024	239.87	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2429337	02/26/2024	77.40	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2429337	02/26/2024	52.20	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MEL OWEN MUSIC INC	2429337	02/26/2024	91.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
MILLER TRANSPORTATION	2428775	02/23/2024	1,495.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2428954	02/23/2024	44.65	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428954	02/23/2024	36.06	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428954	02/23/2024	35.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428954	02/23/2024	48.69	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2428954	02/23/2024	51.76	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428954	02/23/2024	7.19	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2427367	02/14/2024	99.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429321	02/26/2024	11.52	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429321	02/26/2024	8.28	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429321	02/26/2024	9.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429321	02/26/2024	7.38	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429321	02/26/2024	10.62	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2428453	02/21/2024	179.70	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429344	02/26/2024	91.70	CARRITHERS MIDDLE SCHOOL	1672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429672	02/27/2024	95.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429672	02/27/2024	20.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429672	02/27/2024	54.62	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429672	02/27/2024	14.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SJN DATA CENTER LLC	2429984	03/01/2024	32,898.26	CARRITHERS MIDDLE SCHOOL	1672170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>36,949.81</b>					
CARMICHAELS BOOKSTORE LLC	2428935	02/23/2024	332.32	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428935	02/23/2024	111.93	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428935	02/23/2024	66.46	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK, PAPERBACK (8204) **
JONES SCHOOL SUPPLY COMPANY IN	2429785	02/28/2024	16.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	RIBBON **
JONES SCHOOL SUPPLY COMPANY IN	2429785	02/28/2024	16.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	RIBBON **
JONES SCHOOL SUPPLY COMPANY IN	2429785	02/28/2024	16.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	RIBBON **
JONES SCHOOL SUPPLY COMPANY IN	2429785	02/28/2024	10.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	55.79	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	46.49	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	26.03	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	12.08	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	27.87	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	19.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	25.10	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	55.79	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	69.75	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	21.38	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	32.54	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	30.68	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	13.94	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	13.94	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	18.59	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	34.40	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	30.68	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	18.59	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	55.79	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	92.53	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	27.87	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	37.19	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	13.94	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	20.45	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427402	02/14/2024	26.03	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MEL OWEN MUSIC INC	2429330	02/26/2024	38.22	CARTER TRADITIONAL ELEMENTARY	6802826	0679	718X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OFFICE THREE SIXTY INC	2429258	02/26/2024	151.47	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429258	02/26/2024	189.91	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429258	02/26/2024	189.91	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429258	02/26/2024	189.91	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2429711	02/28/2024	10.78	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429711	02/28/2024	68.33	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429711	02/28/2024	26.98	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429711	02/28/2024	9.42	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429711	02/28/2024	23.38	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VALU DISCOUNT INC	2429880	02/29/2024	28.74	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2429880	02/29/2024	27.96	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2429880	02/29/2024	35.95	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2429880	02/29/2024	43.33	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2429880	02/29/2024	55.92	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2429880	02/29/2024	6.90	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2429880	02/29/2024	42.50	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2429880	02/29/2024	59.43	CARTER TRADITIONAL ELEMENTARY	6802797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>2,595.18</b>					
APPLE COMPUTER INC	2427754	02/16/2024	749.00	CENTRAL HIGH SCHOOL	1791013	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2427754	02/16/2024	149.00	CENTRAL HIGH SCHOOL	1791013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2428531	02/21/2024	279.00	CENTRAL HIGH SCHOOL	1791013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2428531	02/21/2024	119.00	CENTRAL HIGH SCHOOL	1791013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2427446	02/14/2024	837.31	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PAPERBACK (8204) **
DEANNA SHIPLEY CATLETT	2429704	02/28/2024	150.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
EVENTLINK SERVICES LLC	2428270	02/20/2024	1,000.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FAMILY RESOURCE SERVICE COALITI	2428324	02/21/2024	310.00	CENTRAL HIGH SCHOOL	1792104	0338	125K	SERVICE, CONFERENCE & SEMINAR **
H & W SPORTS SHOP INC	2427314	02/14/2024	479.76	CENTRAL HIGH SCHOOL	1791059	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SEAL INC	2426983	02/12/2024	6,900.00	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
THE AMERICAN MONTESSORI SOCIETY	2428803	02/23/2024	2,122.00	CENTRAL HIGH SCHOOL	1792170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRES COMMUNICATIONS LLC	2428885	02/23/2024	2,470.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BANNER, SIGN **
TRES COMMUNICATIONS LLC	2428885	02/23/2024	1,900.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	BANNER, SIGN **
TWIN VISION ACTIVEWEAR LLC	2429032	02/26/2024	1,680.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TWIN VISION ACTIVEWEAR LLC	2429032	02/26/2024	950.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TWIN VISION ACTIVEWEAR LLC	2429032	02/26/2024	1,560.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TWIN VISION ACTIVEWEAR LLC	2429032	02/26/2024	1,350.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
TWIN VISION ACTIVEWEAR LLC	2429032	02/26/2024	100.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2427481	02/15/2024	3,495.00	CENTRAL HIGH SCHOOL	1792143	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	2427481	02/15/2024	80.69	CENTRAL HIGH SCHOOL	1792143	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>26,851.17</b>					
ALL ABOUT TRAVEL LLC	2429822	02/28/2024	6,210.75	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2427376	02/14/2024	276.43	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427377	02/14/2024	75.52	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427377	02/14/2024	75.52	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427377	02/14/2024	75.52	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427377	02/14/2024	58.72	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427377	02/14/2024	75.52	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427377	02/14/2024	83.92	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427377	02/14/2024	75.52	CHANCEY ELEMENTARY SCHOOL	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428042	02/19/2024	628.74	CHANCEY ELEMENTARY SCHOOL	1022104	0643	125K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2427471	02/15/2024	19.89	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2427471	02/15/2024	19.89	CHANCEY ELEMENTARY SCHOOL	1021118	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	2427471	02/15/2024	8.99	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2427471	02/15/2024	8.99	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2427471	02/15/2024	8.99	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2427471	02/15/2024	8.59	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2427471	02/15/2024	0.70	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2427471	02/15/2024	6.79	CHANCEY ELEMENTARY SCHOOL	1021118	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	2428921	02/23/2024	42.47	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
ELEVATE YOUR CLASSROOM LLC	2429821	02/28/2024	350.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEVATE YOUR CLASSROOM LLC	2429821	02/28/2024	350.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEVATE YOUR CLASSROOM LLC	2429821	02/28/2024	350.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEVATE YOUR CLASSROOM LLC	2429821	02/28/2024	350.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELEVATE YOUR CLASSROOM LLC	2429821	02/28/2024	350.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JERALD HENRY SMITH	2427462	02/15/2024	600.00	CHANCEY ELEMENTARY SCHOOL	1022104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2427839	02/16/2024	109.48	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2428652	02/22/2024	51.50	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
OFFICE THREE SIXTY INC	2427798	02/16/2024	241.14	CHANCEY ELEMENTARY SCHOOL	1021077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2429985	03/01/2024	346.49	CHANCEY ELEMENTARY SCHOOL	1022104	0734	125K	MONITOR, DELL ** (KYMA-758-2100000423)
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>10,860.07</b>					
ADVENTURE PROMOTIONS LLC	2428188	02/20/2024	464.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2428749	02/23/2024	76.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2428749	02/23/2024	76.00	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2428929	02/23/2024	899.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2428929	02/23/2024	139.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2427513	02/15/2024	26.24	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2427513	02/15/2024	4.62	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2427513	02/15/2024	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
COMPLETE PRINTER SOURCE	2427513	02/15/2024	4.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517

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COMPLETE PRINTER SOURCE	2427513	02/15/2024	4.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2427513	02/15/2024	22.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2427513	02/15/2024	26.34	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2427513	02/15/2024	1.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2427513	02/15/2024	17.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	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)
COMPLETE PRINTER SOURCE	2427513	02/15/2024	33.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2427513	02/15/2024	19.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2427513	02/15/2024	2.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.52	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.62	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	12.53	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	2.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2427513	02/15/2024	3.28	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	2427513	02/15/2024	1.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2428299	02/20/2024	33.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2428299	02/20/2024	2.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620



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COMPLETE PRINTER SOURCE	2428299	02/20/2024	23.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2428299	02/20/2024	23.45	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428299	02/20/2024	23.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2428299	02/20/2024	7.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428299	02/20/2024	0.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2428299	02/20/2024	23.50	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428299	02/20/2024	10.17	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2428299	02/20/2024	3.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428299	02/20/2024	42.93	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2428299	02/20/2024	2.32	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428299	02/20/2024	39.78	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428299	02/20/2024	2.04	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2428299	02/20/2024	17.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2428299	02/20/2024	11.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2428605	02/22/2024	13.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2428605	02/22/2024	25.58	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	17.56	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	172.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	8.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2428605	02/22/2024	8.89	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336



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COMPLETE PRINTER SOURCE	2428605	02/22/2024	10.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2428605	02/22/2024	53.96	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	2428605	02/22/2024	42.47	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428605	02/22/2024	45.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428605	02/22/2024	4.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR#MMM6200121296
COMPLETE PRINTER SOURCE	2428605	02/22/2024	28.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2428605	02/22/2024	22.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2428605	02/22/2024	16.56	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428605	02/22/2024	57.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428605	02/22/2024	18.72	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2428605	02/22/2024	10.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2428605	02/22/2024	19.89	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	15.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2428605	02/22/2024	5.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2428605	02/22/2024	26.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428605	02/22/2024	39.49	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2428605	02/22/2024	2.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2428605	02/22/2024	2.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2428605	02/22/2024	53.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2428605	02/22/2024	42.79	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015



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COMPLETE PRINTER SOURCE	2428605	02/22/2024	39.79	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428605	02/22/2024	5.52	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428605	02/22/2024	51.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2428605	02/22/2024	13.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2428605	02/22/2024	38.48	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	5.38	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	2.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428605	02/22/2024	2.79	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	2.79	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	2.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2428605	02/22/2024	2.54	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2428605	02/22/2024	3.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	3.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	3.87	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2428605	02/22/2024	6.84	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2428605	02/22/2024	33.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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	2428605	02/22/2024	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
COMPLETE PRINTER SOURCE	2428605	02/22/2024	16.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2428605	02/22/2024	13.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428605	02/22/2024	2.01	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	2.01	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	8.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2428605	02/22/2024	38.48	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	2.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2428605	02/22/2024	9.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2428605	02/22/2024	9.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	10.69	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	2.69	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	2.69	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428605	02/22/2024	18.09	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2428605	02/22/2024	17.18	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428605	02/22/2024	19.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2428605	02/22/2024	3.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2428605	02/22/2024	3.85	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428980	02/23/2024	23.68	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428980	02/23/2024	6.60	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, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2428980	02/23/2024	7.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428980	02/23/2024	39.79	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428980	02/23/2024	38.48	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428980	02/23/2024	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)
COMPLETE PRINTER SOURCE	2428980	02/23/2024	12.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2428980	02/23/2024	17.18	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428980	02/23/2024	1.56	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	2428980	02/23/2024	1.48	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2428980	02/23/2024	1.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2428980	02/23/2024	1.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2428980	02/23/2024	1.62	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2428980	02/23/2024	1.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58LB LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2428980	02/23/2024	2.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428980	02/23/2024	3.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
HAND2MIND INC	2427939	02/19/2024	10.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
HAND2MIND INC	2427939	02/19/2024	33.99	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428338	02/21/2024	2.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
								BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313

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KURTZ BROS INC	2428338	02/21/2024	6.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2428338	02/21/2024	18.08	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428338	02/21/2024	22.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2428338	02/21/2024	3.47	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2428338	02/21/2024	5.04	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429360	02/26/2024	4.57	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2429360	02/26/2024	29.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2429360	02/26/2024	1.80	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429360	02/26/2024	2.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429360	02/26/2024	7.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429360	02/26/2024	13.44	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429360	02/26/2024	9.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2429360	02/26/2024	9.57	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429361	02/26/2024	21.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429361	02/26/2024	76.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429361	02/26/2024	35.61	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429254	02/26/2024	13.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429254	02/26/2024	13.94	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2427669	02/16/2024	19.35	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427669	02/16/2024	3.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427669	02/16/2024	2.38	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2427669	02/16/2024	12.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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NATIONAL ART & SCHOOL SUPPLIES	2428326	02/21/2024	48.90	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428326	02/21/2024	5.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2428326	02/21/2024	5.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2428326	02/21/2024	4.50	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429189	02/26/2024	284.73	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429189	02/26/2024	237.02	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429189	02/26/2024	27.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429247	02/26/2024	118.51	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2429111	02/26/2024	365.27	CHENOWETH ELEMENTARY SCHOOL	0462170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	14.00	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	44.10	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	44.55	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	40.28	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	13.28	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	23.36	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	54.90	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	8.95	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	8.95	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	42.21	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	35.82	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	16.54	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428182	02/20/2024	27.90	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428358	02/21/2024	50.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2428358	02/21/2024	7.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2428358	02/21/2024	39.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2428358	02/21/2024	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	2428358	02/21/2024	18.40	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2428358	02/21/2024	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



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SCHOOL SPECIALTY LLC	2428358	02/21/2024	16.90	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429145	02/26/2024	16.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429145	02/26/2024	14.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429145	02/26/2024	14.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429145	02/26/2024	14.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429145	02/26/2024	30.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429145	02/26/2024	30.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429197	02/26/2024	48.04	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429197	02/26/2024	10.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429197	02/26/2024	17.62	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429197	02/26/2024	13.20	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429197	02/26/2024	7.10	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2429197	02/26/2024	4.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2429386	02/26/2024	4.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2429386	02/26/2024	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	2429386	02/26/2024	27.84	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	2429386	02/26/2024	11.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2429417	02/27/2024	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	2429417	02/27/2024	5.95	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429417	02/27/2024	70.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429417	02/27/2024	12.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2429417	02/27/2024	4.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863

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SCHOOL SPECIALTY LLC	2429417	02/27/2024	4.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2429417	02/27/2024	25.35	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2429614	02/27/2024	41.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	41.38	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	23.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	6.74	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	38.02	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	20.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	20.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	20.45	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	6.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	6.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	41.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	30.88	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429614	02/27/2024	21.77	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429667	02/27/2024	88.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429667	02/27/2024	18.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TAYLOR MUSIC INC	2429323	02/26/2024	93.80	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	VIBRASLAP. LATIN PERCUSSION VR #LP209
TAYLOR MUSIC INC	2429323	02/26/2024	39.99	CHENOWETH ELEMENTARY SCHOOL	0461013	0739	900XF	AGOGO BELLS, MOUNTABLE VR #LP231A
<b>26</b>	<b>FY</b>	<b>2024</b>	<b>6,532.97</b>					
FUND FOR THE ARTS	2427936	02/19/2024	100,000.00	CHIEF OF STAFF	AB11285	0349	900XX	SERVICE, ARTIST **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>100,000.00</b>					
ACCO BRANDS CORPORATION	2427508	02/15/2024	706.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ATTAINMENT COMPANY INC	2429732	02/28/2024	1,198.00	CHURCHILL PARK REHABILITATION	9171121	0643	900XS	KIT, TEACHING **
ATTAINMENT COMPANY INC	2429732	02/28/2024	59.90	CHURCHILL PARK REHABILITATION	9171121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	2427052	02/12/2024	136.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLAVES. LATIN PERCUSSION VR #LP597
KENWAY DISTRIBUTORS	2428128	02/19/2024	748.23	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	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)
MEL OWEN MUSIC INC	2427086	02/12/2024	662.00	CHURCHILL PARK REHABILITATION	9171147	0739	900XS	XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR# XPA16U
MEL OWEN MUSIC INC	2427086	02/12/2024	1,120.00	CHURCHILL PARK REHABILITATION	9171147	0739	900XS	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR# XP16U
PATTON UNLIMITED INC	2429825	02/28/2024	13,468.25	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2429825	02/28/2024	1,424.60	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2429825	02/28/2024	1,000.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	SERVICE, FEE (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2429825	02/28/2024	800.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2429825	02/28/2024	1,122.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2429825	02/28/2024	4,000.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

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PRESENTATION SOLUTIONS INC	2429367	02/26/2024	395.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	296.85	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	158.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	178.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	121.35	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	0.00	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	2,177.50	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	0.00	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	108.85	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429367	02/26/2024	336.50	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2427016	02/12/2024	35.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2427016	02/12/2024	107.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427016	02/12/2024	7.44	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2427016	02/12/2024	15.82	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427016	02/12/2024	19.79	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>30,542.22</b>					
C & T DESIGN & EQUIPMENT COMPAN	2428258	02/20/2024	5,803.60	COCHRAN ELEMENTARY SCHOOL	3235101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428258	02/20/2024	18,333.90	COCHRAN ELEMENTARY SCHOOL	3235101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428258	02/20/2024	862.50	COCHRAN ELEMENTARY SCHOOL	3235101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
COMPLETE PRINTER SOURCE	2428249	02/20/2024	271.20	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2428249	02/20/2024	78.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2428314	02/20/2024	30.90	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2428315	02/20/2024	114.45	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
KURTZ BROS INC	2427071	02/12/2024	19.14	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**

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KURTZ BROS INC	2427071	02/12/2024	9.57	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
MAIN EVENT ENTERTAINMENT INCO	2427115	02/12/2024	431.76	COCHRAN ELEMENTARY SCHOOL	3232104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2428000	02/19/2024	295.00	COCHRAN ELEMENTARY SCHOOL	3232104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2428333	02/21/2024	47.60	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
OFFICE THREE SIXTY INC	2429468	02/27/2024	24.79	COCHRAN ELEMENTARY SCHOOL	3232104	0734	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2429468	02/27/2024	17.25	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2428388	02/21/2024	52.80	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	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
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>26,392.46</b>					
CDW LLC	2429987	03/01/2024	8,960.00	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2428301	02/20/2024	3.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428301	02/20/2024	1.59	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2428301	02/20/2024	1.91	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9907
COMPLETE PRINTER SOURCE	2428301	02/20/2024	1.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON VR #PAC6607
COMPLETE PRINTER SOURCE	2428301	02/20/2024	1.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON VR #PAC6707
COMPLETE PRINTER SOURCE	2428301	02/20/2024	1.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON VR #PAC7207
COMPLETE PRINTER SOURCE	2428301	02/20/2024	160.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428301	02/20/2024	10.77	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL110E
COMPLETE PRINTER SOURCE	2428301	02/20/2024	10.77	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2428301	02/20/2024	10.77	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2428301	02/20/2024	8.95	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428301	02/20/2024	25.77	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428301	02/20/2024	21.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525

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COMPLETE PRINTER SOURCE	2428301	02/20/2024	8.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
HILLYARD KENTUCKY	2427558	02/15/2024	323.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY DERBY MUSEUM CORPOI	2427364	02/14/2024	75.00	COCHRANE ELEMENTARY SCHOOL	0832104	0449	125K	SERVICE, RENTAL **
KURTZ BROS INC	2428343	02/21/2024	28.71	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428343	02/21/2024	32.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428343	02/21/2024	32.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428343	02/21/2024	32.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428343	02/21/2024	32.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428343	02/21/2024	100.98	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428343	02/21/2024	20.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
LOWES COMPANIES INC	2427174	02/13/2024	269.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2427174	02/13/2024	20.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2427366	02/14/2024	885.00	COCHRANE ELEMENTARY SCHOOL	0832104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2428327	02/21/2024	120.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2428327	02/21/2024	64.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2428327	02/21/2024	30.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428327	02/21/2024	30.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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NATIONAL ART & SCHOOL SUPPLIES	2428327	02/21/2024	30.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428327	02/21/2024	28.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2428327	02/21/2024	28.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2428327	02/21/2024	30.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2427580	02/15/2024	121.92	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427580	02/15/2024	106.86	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427580	02/15/2024	106.86	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427580	02/15/2024	106.86	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429182	02/26/2024	126.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RENAISSANCE LEARNING	2430013	03/01/2024	1,427.40	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING	2430013	03/01/2024	750.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING	2430013	03/01/2024	600.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	310I	TRAINING, WEB BASED **
SCHOOL HEALTH CORPORATION	2427007	02/12/2024	28.76	COCHRANE ELEMENTARY SCHOOL	0832001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427007	02/12/2024	29.20	COCHRANE ELEMENTARY SCHOOL	0832001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429687	02/27/2024	15.20	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429687	02/27/2024	42.70	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428370	02/21/2024	11.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2428370	02/21/2024	11.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2428370	02/21/2024	11.05	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2428370	02/21/2024	1.79	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428370	02/21/2024	93.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2428370	02/21/2024	434.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2428370	02/21/2024	174.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428370	02/21/2024	107.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2428370	02/21/2024	119.00	COCHRANE ELEMENTARY SCHOOL	0831118	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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SCHOOL SPECIALTY LLC	2428370	02/21/2024	120.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	2428370	02/21/2024	6.25	COCHRANE ELEMENTARY SCHOOL	0831118	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	2429604	02/27/2024	33.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>16,026.36</b>					
ALL ABOUT TRAVEL LLC	2428439	02/21/2024	1,991.84	COLERIDGE TAYLOR ELEMENTARY	6601053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2428439	02/21/2024	6,650.00	COLERIDGE TAYLOR ELEMENTARY	6601053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
MILLER TRANSPORTATION	2429143	02/26/2024	590.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429149	02/26/2024	590.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
PRESENTATION SOLUTIONS INC	2428272	02/20/2024	643.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428272	02/20/2024	148.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428272	02/20/2024	1,088.75	COLERIDGE TAYLOR ELEMENTARY	6601077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2429334	02/26/2024	38.70	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
TAYLOR MOTORS INC	2429158	02/26/2024	450.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2429163	02/26/2024	450.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2429164	02/26/2024	450.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
THE AMERICAN MONTESSORI SOCIETY	2428740	02/23/2024	749.00	COLERIDGE TAYLOR ELEMENTARY	6601053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE AMERICAN MONTESSORI SOCIETY	2428740	02/23/2024	25.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0349	EQTXA	SERVICE, FEE **
THE AMERICAN MONTESSORI SOCIETY	2428740	02/23/2024	749.00	COLERIDGE TAYLOR ELEMENTARY	6601053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE AMERICAN MONTESSORI SOCIETY	2428740	02/23/2024	749.00	COLERIDGE TAYLOR ELEMENTARY	6601053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE AMERICAN MONTESSORI SOCIETY	2428740	02/23/2024	749.00	COLERIDGE TAYLOR ELEMENTARY	6601053	0338	EQTXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE PROPHET CORPORATION	2427998	02/19/2024	63.76	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2427998	02/19/2024	47.82	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2427998	02/19/2024	47.82	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2427998	02/19/2024	47.82	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2427998	02/19/2024	47.82	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2427998	02/19/2024	31.88	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2427998	02/19/2024	53.24	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2427998	02/19/2024	103.08	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2427998	02/19/2024	231.24	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>16,786.77</b>					
BRANDCAT LLC	2429962	03/01/2024	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SERVICE, PROFESSIONAL **
BRANDCAT LLC	2429963	03/01/2024	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SERVICE, PROFESSIONAL **

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BRANDCAT LLC	2429964	03/01/2024	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, PROFESSIONAL **
BRANDCAT LLC	2429965	03/01/2024	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING **
BRANDCAT LLC	2429966	03/01/2024	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING **
BRANDCAT LLC	2429967	03/01/2024	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SERVICE, PROFESSIONAL **
BRANDCAT LLC	2429968	03/01/2024	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SIGNS, GRAPHICS, PRINTING **
CENTRAL AVENUE HOTEL ASSOCIATI	2429400	02/27/2024	3,809.22	COMMUNICATION/COMMUNITY RELA	CC11619	0449	900XS	SERVICE, RENTAL **
MEYER CONSULTING LLC	2429969	03/01/2024	9,999.99	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2429952	03/01/2024	257.58	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2429953	03/01/2024	189.48	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2429961	03/01/2024	352.33	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2429961	03/01/2024	36.57	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2429961	03/01/2024	7.67	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2429961	03/01/2024	6.68	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>70,659.52</b>					
AGIREPAIR INC	2428469	02/21/2024	129.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2428469	02/21/2024	128.00	CONWAY MIDDLE SCHOOL	1642013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2428493	02/21/2024	148.00	CONWAY MIDDLE SCHOOL	1642013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
CREATIVE IMAGE TECHNOLOGIES	2430019	03/01/2024	2,613.00	CONWAY MIDDLE SCHOOL	1642170	0650	310J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2430019	03/01/2024	95.00	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
JACKS TRAVEL PROFESSIONALS INTE	2428321	02/21/2024	1,147.20	CONWAY MIDDLE SCHOOL	1642170	0580	310J	SERVICE, TRAVEL AGENCY **
OFFICE THREE SIXTY INC	2428896	02/23/2024	25.14	CONWAY MIDDLE SCHOOL	1642104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2428896	02/23/2024	22.89	CONWAY MIDDLE SCHOOL	1642104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2427136	02/13/2024	148.27	CONWAY MIDDLE SCHOOL	1642104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428380	02/21/2024	40.22	CONWAY MIDDLE SCHOOL	1641121	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
THE LANG COMPANY	2428571	02/21/2024	193.46	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>5,197.18</b>					
CDW LLC	2427555	02/15/2024	76.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2427555	02/15/2024	144.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2427730	02/16/2024	202.13	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2428516	02/21/2024	13.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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COMPLETE PRINTER SOURCE	2427653	02/16/2024	3.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427653	02/16/2024	38.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2427653	02/16/2024	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	2427653	02/16/2024	3.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2427653	02/16/2024	1.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427653	02/16/2024	3.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2427831	02/16/2024	29.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427831	02/16/2024	10.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427831	02/16/2024	3.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2428015	02/19/2024	0.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428015	02/19/2024	9.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428015	02/19/2024	10.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2428015	02/19/2024	22.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2428015	02/19/2024	14.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2428134	02/19/2024	1.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2428134	02/19/2024	14.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2428134	02/19/2024	5.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428134	02/19/2024	16.00	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
KURTZ BROS INC	2427686	02/16/2024	9.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427686	02/16/2024	13.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679

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KURTZ BROS INC	2427686	02/16/2024	7.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2427836	02/16/2024	29.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427836	02/16/2024	9.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427836	02/16/2024	9.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427837	02/16/2024	9.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2427837	02/16/2024	16.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2427837	02/16/2024	21.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LOWES COMPANIES INC	2429202	02/26/2024	321.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429202	02/26/2024	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0697	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2429439	02/27/2024	341.05	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2429069	02/26/2024	1,475.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427539	02/15/2024	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427539	02/15/2024	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427539	02/15/2024	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2427834	02/16/2024	25.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427834	02/16/2024	17.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2427577	02/15/2024	192.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427577	02/15/2024	99.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427577	02/15/2024	99.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427577	02/15/2024	99.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2428150	02/19/2024	15.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428150	02/19/2024	66.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL	2427282	02/13/2024	10,372.18	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2427282	02/13/2024	650.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	SERVICE, TRAVEL AGENCY **
SCHOOL NURSE SUPPLY	2429307	02/26/2024	51.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428362	02/21/2024	11.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2428362	02/21/2024	13.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2428363	02/21/2024	2.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2428363	02/21/2024	10.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2428363	02/21/2024	18.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 STATE GROUP INDUSTRIAL USA 1	2427284	02/13/2024	545.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2427284	02/13/2024	125.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	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
VINCENNES ELECTRONICS INC	2428478	02/21/2024	38.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428478	02/21/2024	54.11	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WENGER CORPORATION	2428886	02/23/2024	1,070.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	RISER, CHORAL **
WENGER CORPORATION	2428886	02/23/2024	644.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	RISER, CHORAL **
WENGER CORPORATION	2428886	02/23/2024	458.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	RISER, CHORAL **
WENGER CORPORATION	2428886	02/23/2024	409.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>18,039.99</b>					
CDW LLC	2428576	02/21/2024	343.76	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428576	02/21/2024	93.36	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2427815	02/16/2024	297.00	CROSBY MIDDLE SCHOOL	1192170	0610	493G	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2427816	02/16/2024	156.00	CROSBY MIDDLE SCHOOL	1192104	0610	125K	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2427143	02/13/2024	2.02	CROSBY MIDDLE SCHOOL	1192826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2427143	02/13/2024	20.40	CROSBY MIDDLE SCHOOL	1192826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2427143	02/13/2024	46.90	CROSBY MIDDLE SCHOOL	1192826	0679	712X	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2427783	02/16/2024	19.00	CROSBY MIDDLE SCHOOL	1191118	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	2427783	02/16/2024	13.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2427783	02/16/2024	7.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428870	02/23/2024	23.45	CROSBY MIDDLE SCHOOL	1191118	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	2428870	02/23/2024	23.45	CROSBY MIDDLE SCHOOL	1191118	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	2428870	02/23/2024	23.45	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
NATIONAL ART & SCHOOL SUPPLIES	2427161	02/13/2024	17.10	CROSBY MIDDLE SCHOOL	1192826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427161	02/13/2024	10.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429029	02/25/2024	39.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2429029	02/25/2024	65.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429029	02/25/2024	9.00	CROSBY MIDDLE SCHOOL	1191118	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	2429029	02/25/2024	18.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
OFFICE THREE SIXTY INC	2427094	02/12/2024	63.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429239	02/26/2024	27.25	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2428804	02/23/2024	366.25	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2427852	02/16/2024	22.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	19.35	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	19.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	24.75	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **



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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
RAYMOND WEAVER	2427852	02/16/2024	24.75	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	28.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	22.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	29.25	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	21.15	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	24.30	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	22.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	24.75	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	20.25	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	21.15	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	18.45	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	21.15	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	29.25	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	29.25	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	20.25	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	20.70	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	18.45	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	18.45	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	18.45	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427852	02/16/2024	18.45	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429322	02/26/2024	17.28	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429322	02/26/2024	12.42	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429322	02/26/2024	13.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429322	02/26/2024	11.07	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429322	02/26/2024	15.93	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2428074	02/19/2024	50.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2428075	02/19/2024	180.10	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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SCHOOL SPECIALTY LLC	2428075	02/19/2024	118.79	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428377	02/21/2024	21.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2428377	02/21/2024	6.00	CROSBY MIDDLE SCHOOL	1191118	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	2428377	02/21/2024	2.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2429430	02/27/2024	37.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SWEETWATER SOUND HOLDINGS LLC	2427385	02/14/2024	269.95	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	HEADPHONE, VARIOUS **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>2,980.66</b>					
CARMICHAELS BOOKSTORE LLC	2429327	02/26/2024	188.79	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429327	02/26/2024	167.79	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2427139	02/13/2024	3.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2427139	02/13/2024	6.42	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2427139	02/13/2024	2.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2427139	02/13/2024	29.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	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
ERIK BRYANT STEARMAN	2427395	02/14/2024	79.90	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2427395	02/14/2024	71.91	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2427395	02/14/2024	28.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2429867	02/29/2024	161.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSPIRE TO CREATE ENTERPRISES LL	2427362	02/14/2024	199.99	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2427362	02/14/2024	179.00	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2427362	02/14/2024	29.46	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2429209	02/26/2024	34.02	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VINCENNES ELECTRONICS INC	2427505	02/15/2024	526.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2427505	02/15/2024	75.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2427505	02/15/2024	67.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2427505	02/15/2024	28.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>1,879.18</b>					

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FASTENAL COMPANY	2428423	02/21/2024	217.73	DAWSON ORMAN PRESCHOOL	0372006	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
SCHOOL HEALTH CORPORATION	2426985	02/12/2024	341.91	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>559.64</b>					
A B CONTROLS	2428962	02/23/2024	5,000.00	DISTRICT WIDE	10	6171M		BOARD, CIRCUIT PRINTED (NEW) MICROZONE II MZ2A-101
A B CONTROLS	2428962	02/23/2024	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2426956	02/12/2024	143.40	DISTRICT WIDE	10	6171M		LAMP, SEALED BEAM 12V PAR 36 #4446 EMERGENCY LIGHT
ALL BATTERY CTR OF CENTRAL KY II	2429555	02/27/2024	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	2429555	02/27/2024	829.44	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075
ALLIED TOOLS INC	2429588	02/27/2024	312.00	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART 31632
ALLIED TOOLS INC	2429588	02/27/2024	151.74	DISTRICT WIDE	10	6171M		CUTTER, TUBING MINI RIDGID 40617
AMERICAN BUS & ACCESSORIES INC	2427323	02/14/2024	98.70	DISTRICT WIDE	10	6171B		GLASS, MIRROR, FLAT REPLACEMENT FOR '17 & '18 INTERNATIONAL BUSES. ROS 8912H/1
AMERICAN BUS & ACCESSORIES INC	2427323	02/14/2024	202.62	DISTRICT WIDE	10	6171B		MIRROR, CONVEX GLASS ONLY HEATED RIGHT LOWER ROS-717DH/1
AMERICAN BUS & ACCESSORIES INC	2428011	02/19/2024	384.90	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 717H/1 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES
AMERICAN BUS & ACCESSORIES INC	2429581	02/27/2024	712.40	DISTRICT WIDE	10	6171N		HATCH, ROOF, AMER BUS, COMPLETE ASSEMBLY IH BUS AMTRAN BODY #RH11135544A
AMERICAN METAL SUPPLY COMPANY	2429870	02/29/2024	686.00	DISTRICT WIDE	10	6171M		IRON, ANGLE 1/8" X 2" X 2" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA2218
APPLE SPECIALTIES INC	2428692	02/22/2024	993.60	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #A19AC
APPLE SPECIALTIES INC	2428692	02/22/2024	1,298.40	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #A-71.
APPLE SPECIALTIES INC	2428692	02/22/2024	1,830.00	DISTRICT WIDE	10	6171M		KIT, ACTUATOR. CHICAGO VR# 665-190
APPLE SPECIALTIES INC	2428692	02/22/2024	2,955.00	DISTRICT WIDE	10	6171M		ASSEMBLY, LOWER CARTRIDGE. CHICAGO FAUCET. VR# 671XJKABNF
APPLE SPECIALTIES INC	2428692	02/22/2024	1,744.00	DISTRICT WIDE	10	6171M		HANDLE, TAPERED. CHICAGO #665 NO SUBSTITUTE
BEST ONE KENTUCKIANA	2427211	02/13/2024	2,463.04	DISTRICT WIDE	10	6171N		TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS. VR # 004709 TRANS CV
BEST ONE KENTUCKIANA	2427211	02/13/2024	32.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST ONE KENTUCKIANA	2427326	02/14/2024	631.60	DISTRICT WIDE	10	6171N		TIRE, P205/75R15, STEEL BELTED RADIAL, HIGHWAY TREAD TUBELESS. FIRESTONE #148980 VR #WINTERFORCE 2
BEST ONE KENTUCKIANA	2427326	02/14/2024	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST ONE KENTUCKIANA	2427527	02/16/2024	2,380.72	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5 LOAD RANGE G, HIGHWAY TREAD, TUBELESS, 14PLY FS561 #248426
BEST ONE KENTUCKIANA	2427527	02/16/2024	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST ONE KENTUCKIANA	2428245	02/20/2024	726.00	DISTRICT WIDE	10	6171T		TIRE, 10 X 16.5, 6 PLY TUBELESS. DEESTONE . VR# DS6105 D304 10PL
BEST ONE KENTUCKIANA	2428245	02/20/2024	880.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). NTL ROADMAX #ENDURANCE ST. VR#NATLNRM53 TRL 10PL
BEST ONE KENTUCKIANA	2428245	02/20/2024	28.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE

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BEST ONE KENTUCKIANA	2428672	02/22/2024	2,491.20	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761 TRANS HT2
BEST ONE KENTUCKIANA	2428672	02/22/2024	40.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST PLUMBING SPECIALTIES	2427179	02/13/2024	1,058.40	DISTRICT WIDE	10	6171M		DIAPHRAGM. SLOAN VALVE COMPANY VR #45505
BEST PLUMBING SPECIALTIES	2427179	02/13/2024	847.20	DISTRICT WIDE	10	6171M		DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
BLUEGRASS HYDRONICS AND PUMP	2429473	02/27/2024	2,224.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0011-SF4. NO SUBSTITUTE. ACO MANUFACTURING VR# 0011-SF4
BOBCAT ENTERPRISES INC	2428614	02/22/2024	110.30	DISTRICT WIDE	10	6171T		FILTER, FUEL 6667352
BOBCAT ENTERPRISES INC	2428614	02/22/2024	59.05	DISTRICT WIDE	10	6171T		FILTER, OIL 6675517
BOBCAT ENTERPRISES INC	2428614	02/22/2024	169.44	DISTRICT WIDE	10	6171T		FILTER, HYDRAULIC 6661248
BOBCAT ENTERPRISES INC	2428614	02/22/2024	110.15	DISTRICT WIDE	10	6171T		FILTER, INNER AIR BOBCAT 5185 BOBCAT #6698058
BOBCAT ENTERPRISES INC	2428614	02/22/2024	199.75	DISTRICT WIDE	10	6171T		FILTER, OUTER AIR BOBCAT 5185 BOBCAT #6698057
BOBCAT ENTERPRISES INC	2428614	02/22/2024	26.92	DISTRICT WIDE	10	6171T		FILTER, HYDRAULIC, FOR BOBCAT 331 TRACKHOE. #6516722
BOYD COMPANY	2428612	02/22/2024	449.46	DISTRICT WIDE	10	6171N		FILTER, FUEL PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS #P553009
BOYD COMPANY	2428624	02/22/2024	89.35	DISTRICT WIDE	10	6171N		FILTER, AIR, 96 CHEVY C3500 6.5L DIESEL #P536427
BOYD COMPANY	2428624	02/22/2024	70.40	DISTRICT WIDE	10	6171N		FILTER, FUEL, 98 & UP 6.5L W/TURBO #P551424
BOYD COMPANY	2428624	02/22/2024	71.22	DISTRICT WIDE	10	6171N		FILTER, OIL 6.7L #P502503
BOYD COMPANY	2428646	02/22/2024	233.90	DISTRICT WIDE	10	6171N		CAP, END, REAR BUMPER FOR '11 THRU '16 THOMAS C2 BUSES. TBB 218399
BOYD COMPANY	2429584	02/27/2024	109.95	DISTRICT WIDE	10	6171N		SWITCH, ROCKER, SPST, HAZARD LIGHT, OFF-ON #TBB 176947
BOYD COMPANY	2429584	02/27/2024	279.95	DISTRICT WIDE	10	6171N		VALVE, AIR ROCKER, EMERGENCY DOOR RELEASE #TBB 147617
BOYD COMPANY	2429584	02/27/2024	1,117.96	DISTRICT WIDE	10	6171N		CYLINDER, AIR, ENTRANCE DOOR FOR C2 BUSES #TBB 210554
BOYD COMPANY	2429584	02/27/2024	45.49	DISTRICT WIDE	10	6171N		SWITCH, DOOR W/RED THERMAL, 2-WIRE #TBB 116734
BOYD COMPANY	2429584	02/27/2024	223.96	DISTRICT WIDE	10	6171N		PAD, BRAKE PEDAL, RUBBER #TBB 61170218
BOYD COMPANY	2429584	02/27/2024	191.34	DISTRICT WIDE	10	6171N		BLADE, WIPER 27 5/8" #TBB 65009911
BOYD COMPANY	2429584	02/27/2024	6.40	DISTRICT WIDE	10	6171N		CLIP, DASH #TBB 114001
BOYD COMPANY	2429584	02/27/2024	44.58	DISTRICT WIDE	10	6171N		LATCH, COMPARTMENT, NON-LOCKING FOR C2 BUSES. #TBB 112281
BOYD COMPANY	2429584	02/27/2024	30.55	DISTRICT WIDE	10	6171N		PIN, HINGE .250 X 2.67 #TBB 164167
BOYD COMPANY	2429584	02/27/2024	32.90	DISTRICT WIDE	10	6171N		PIN, HINGE .250 X 6.87 #TBB 164166
BYERLY FORD NISSAN INC	2427380	02/14/2024	120.72	DISTRICT WIDE	10	6171N		TAG, SHIPPING DENNISON 2 3/8" X 4 3/4" MANILLA 11-696 1000/BOX
CAPP INC	2427707	02/16/2024	245.00	DISTRICT WIDE	10	6171M		PLUG, 20 AMP 125V NEMA 5-20P 2-POLE 3-WIRE STRAIGHT BLADE INDUSTRIAL GRADE GROUNDING BLACK-WHITE. LEVITON VR #5366C.
CAPP INC	2427707	02/16/2024	42.50	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS STEEL CITY VR #52C1.
CAPP INC	2427707	02/16/2024	48.00	DISTRICT WIDE	10	6171M		BOX, WEATHERPROOF, SINGLE GANG, 2" DEEP WITH LUGS (3) 1/2" OUTLETS. DIE CAST ALUMINUM, GRAY. RED DOT VR# IH3-1-LM
CAPP INC	2427707	02/16/2024	27.50	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 1/2", EMT, STEEL. STEEL CITY VR #TK121A

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CAPP INC	2428278	02/20/2024	320.00	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL #T834N1002.
CAPP INC	2428278	02/20/2024	672.00	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL NON-PROGRAMABLE 2H/2C #TH5220D1029.
CAPP INC	2429475	02/27/2024	177.00	DISTRICT WIDE	10	6171M		INSERT, TWO PIECE WITH RING EPDM SLEEVE. DODGE. VR# 5E
CAPP INC	2429475	02/27/2024	144.00	DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER, TWO PIECE WITH RETAINER. 585", -LB. DODGE. VR# 6E
CENTRAL STATES BUS SALES INC	2429578	02/27/2024	241.10	DISTRICT WIDE	10	6171N		ASSEMBLY, REGULATOR, SOLENOID VALVE #10057747
CENTRAL STATES BUS SALES INC	2429578	02/27/2024	62.16	DISTRICT WIDE	10	6171N		BUZZER, W/BACKET FOR SIDE EMERGENCY DOOR BLUE BIRD #00111639
CENTRAL STATES BUS SALES INC	2429578	02/27/2024	187.54	DISTRICT WIDE	10	6171N		KIT, SWITCH, EMERGENCY WINDOW LATCH FOR BLUE BIRD BUSES #1001194
CENTRAL STATES BUS SALES INC	2429578	02/27/2024	50.20	DISTRICT WIDE	10	6171N		ROCKER, AMBER START #00127987
CENTRAL STATES BUS SALES INC	2429578	02/27/2024	100.60	DISTRICT WIDE	10	6171N		BASE, SWITCH, WARNING LIGHTS, AMBER FOR BLUE BIRD BUSES #0027295
CLARIDGE PRODUCTS & EQUIPMENT	2427181	02/13/2024	3,745.00	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 72"L. VINYL KB664 ANTIQUE, CLARIDGE PRODUCTS VR #S34X61380A OR EQUAL. MFG/PROVIDER PART #S44X61380A
DAGES PAINT COMPANY	2428683	02/22/2024	717.12	DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE, CLEAR. 10.1 OZ CARTRIDGE G.E. #SCS1001 OR EQUAL. TOWER VR# 13096
DAGES PAINT COMPANY	2429310	02/26/2024	683.52	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC, WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER, 1 GAL CAN., ZINSSER BULLS EYE 1-2-3. NO SUBSTITUTE. ZINSSER/ALLPRO VR# 250960
EMERGENCY MEDICAL PRODUCTS IN	2428093	02/19/2024	1,350.00	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. CURAPLEX# 1122-14960 VR# 1122-14960
ES OPCO USA LLC	2427924	02/19/2024	1,497.60	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
ES OPCO USA LLC	2427924	02/19/2024	732.00	DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES, (4) 4 LB PAILS/CASE. BELL LABS VR #BELFB4040
ES OPCO USA LLC	2427924	02/19/2024	427.92	DISTRICT WIDE	10	6171M		ACCESSORIES, TRAP RODENT (LARGE). LOCKING WEIGHTED PLASTIC RODENT BAIT STATION. BELL LABS PROTECTA EVO EXP/WEIGHT SYS. VR # BELEV8001A
FASTENAL COMPANY	2427495	02/16/2024	16.08	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133006
FASTENAL COMPANY	2427495	02/16/2024	9.12	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133008
FASTENAL COMPANY	2427495	02/16/2024	12.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/2" USS GRADE 2 BRIGHT ZINC (25/BOX) FASTENAL #1133012
FASTENAL COMPANY	2427495	02/16/2024	67.80	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/4" USS GRADE 2 BRIGHT ZINC (50 BOX) FASTENAL #33018
FASTENAL COMPANY	2427495	02/16/2024	16.74	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.8 (100/BOX) FASTENAL #1133142
FASTENAL COMPANY	2427495	02/16/2024	85.62	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05515
FASTENAL COMPANY	2427495	02/16/2024	8.04	DISTRICT WIDE	10	6171M		NUT, HEX 10/24" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1136028

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FASTENAL COMPANY	2428198	02/20/2024	36.00	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE HEAD,K-LATHDRYALL 100/BX FASTENAL 32142
FASTENAL COMPANY	2428198	02/20/2024	39.66	DISTRICT WIDE	10	6171M		SOCKET, UNIVERSAL 3/8" DRIVE 2" #0257846
GENERAL RUBBER & PLASTICS	2429579	02/27/2024	55.20	DISTRICT WIDE	10	6171M		BELT, AX38
GENERAL RUBBER & PLASTICS	2429579	02/27/2024	63.00	DISTRICT WIDE	10	6171M		BELT, AX46
GENERAL RUBBER & PLASTICS	2429579	02/27/2024	93.70	DISTRICT WIDE	10	6171M		BELT, BX44
GENERAL RUBBER & PLASTICS	2429579	02/27/2024	110.50	DISTRICT WIDE	10	6171M		BELT, BX56
GENERAL RUBBER & PLASTICS	2429579	02/27/2024	112.00	DISTRICT WIDE	10	6171M		BELT, BX57
GENERAL RUBBER & PLASTICS	2429579	02/27/2024	31.60	DISTRICT WIDE	10	6171M		BELT, 3L310
GENUINE PARTS COMPANY	2427328	02/14/2024	37.96	DISTRICT WIDE	10	6171N		FILTER, OIL MODEL TS-300 WITH 3.74 ENGINE WIX# 51344
GENUINE PARTS COMPANY	2427328	02/14/2024	69.76	DISTRICT WIDE	10	6171N		FILTER, OIL BYPASS MODEL TS-300 WITH 3.74 ENGINE WIX# 57134
GENUINE PARTS COMPANY	2427328	02/14/2024	36.28	DISTRICT WIDE	10	6171N		FILTER, FUEL MODEL TS-300 WITH 3.74 ENGINE WIX# 33368
GENUINE PARTS COMPANY	2427498	02/16/2024	66.50	DISTRICT WIDE	10	6171N		FILTER, FUEL, WIX 33481
GENUINE PARTS COMPANY	2427498	02/16/2024	90.10	DISTRICT WIDE	10	6171N		FILTER, AIR, MODEL TS-300 WITH 3.74 ENGINE WIX# 46449
GENUINE PARTS COMPANY	2428203	02/20/2024	70.92	DISTRICT WIDE	10	6171N		FILTER, OIL, 98 CHEVY G2500 350 CID WIX 51060
GENUINE PARTS COMPANY	2428203	02/20/2024	70.92	DISTRICT WIDE	10	6171N		FILTER, OIL 2010 FORD TRANSIT 2.0L WIX#51348
GENUINE PARTS COMPANY	2428257	02/20/2024	55.44	DISTRICT WIDE	10	6171T		CLEANER, CARBURETOR, PERMATEX #80279 OR EQUAL, 12 OZ. CAN. NAPA MAC VR #8700
GENUINE PARTS COMPANY	2428257	02/20/2024	76.45	DISTRICT WIDE	10	6171T		BATTERY, HP-31D, 950CCA. 24 MONTH WARRANTY MIDWEST BATTERY VR #31D-950M
GENUINE PARTS COMPANY	2428257	02/20/2024	27.84	DISTRICT WIDE	10	6171T		CLEANER, BRAKE, 14 OZ. CAN. 3M #08880 OR EQUAL, VR #4800
GRAINGER	2427200	02/13/2024	830.40	DISTRICT WIDE	10	6171N		EXTINGUISHER, ABC 2.5# FOR VEHICLE AMERX B417T
GRAINGER	2427953	02/19/2024	294.96	DISTRICT WIDE	10	6171N		LUBRICANT, TRIFLO 12 OZ SPRAY CAN GRAINGER #3KB67
GRAINGER	2428746	02/23/2024	209.75	DISTRICT WIDE	10	6171M		TAPE, MOUNTING DOUBLE FACE FOAM 3/4" X 5 YD X 1/32" THICK
GUSTAVE A LARSON	2428280	02/20/2024	377.28	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR. THERMOSOLUTIONS KE2 TEMP DEFROST PART #20611 OR EQUAL. VR#KE2-20611
HD SUPPLY INC	2428956	02/23/2024	113.40	DISTRICT WIDE	10	6171M		HOSE, DISHWASHER SUPPLY LINE, STAINLESS BRAIDING 3/8" X 60" #701599
HIGH PERFORMANCE PRODUCTS LLC	2427102	02/12/2024	716.28	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA YELLOW, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-1001
HIGH PERFORMANCE PRODUCTS LLC	2428279	02/20/2024	112.08	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY ORANGE #2155. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2155838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2428279	02/20/2024	112.08	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY RED #2163. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2163838 14 OZ CAN



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HIGH PERFORMANCE PRODUCTS LLC	2429477	02/27/2024	224.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GLOSSY WHITE #2192. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2192838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2429551	02/27/2024	154.96	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PAKAGED IN 8-10 LB. BOXES. INTEL 6411 OR EQUAL. KAMEN VR# KAMEN-10LB.
HOLSTON GASES INC	2427792	02/16/2024	117.60	DISTRICT WIDE	10	6171M		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #TX9 OR EQUAL
INDEPENDENT HARDWARE INC	2427101	02/12/2024	11,872.08	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2427225	02/14/2024	4,683.84	DISTRICT WIDE	10	6171M		LEVER, TRIM FALCON #510L-NL-DANE-R-US32D
INDEPENDENT HARDWARE INC	2427225	02/14/2024	373.95	DISTRICT WIDE	10	6171M		PULL/PUSH, DOOR 3 1/2" X 15 3/4" ALUMINUM FINISH DJ #1866-630
INDEPENDENT HARDWARE INC	2427789	02/16/2024	26,945.51	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER #32, CHROME, SHORT AND STAINLESS. MONARCH/FALCON VR #ELR-25-R-E0-32D. NO SUBSTITUTE. FALCON VR#MEL-25-R-E0-32D-3'
INDEPENDENT HARDWARE INC	2427789	02/16/2024	1,055.54	DISTRICT WIDE	10	6171M		VERTICAL PANIC DEVICE, LHR. MONARCH/FALCON #EL25-V-E0-US32D-LHR. NO SUBSTITUTE. FALCON VR# MEL-25-V-E0-32D-LHR-3'.
INDEPENDENT HARDWARE INC	2427789	02/16/2024	16,445.52	DISTRICT WIDE	10	6171M		POWER SUPPLY. FALCON #PS914X900-2RS. NO SUBSTITUTE. VON DUPRIN VR# PS914-2RS.
INDEPENDENT HARDWARE INC	2427789	02/16/2024	1,402.20	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2427789	02/16/2024	384.00	DISTRICT WIDE	10	6171M		PLATE, PUSH ALUMINUM 3 1/2" X 15", DON-JO VR #70-628
INDEPENDENT HARDWARE INC	2427789	02/16/2024	739.74	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, MONARCH/FALCON #25-R-L-RHR DANE SHORT, WITH LEVER HANDLE, LESS CYLINDER, #32D, RHR. MONARCH/FALCON #25-R-L-RHR. NO SUBSTITUTE. FALCON VR# 25-R-L-32D-RHR-3'
INDEPENDENT HARDWARE INC	2427801	02/16/2024	824.04	DISTRICT WIDE	10	6171M		LOOP, DOOR. ALARM LOCK CORP #271 NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2428022	02/19/2024	3,425.76	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2429081	02/27/2024	2,634.66	DISTRICT WIDE	10	6171M		LEVER, TRIM FALCON #510L-NL-DANE-R-US32D NIGHTLATCH TRIM-LH
KENTUCKY TRUCK SALES	2427494	02/16/2024	1,627.40	DISTRICT WIDE	10	6171N		FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB6.7 DOR904-418 FG-CV52001
L & W SUPPLY CORPORATION	2427520	02/16/2024	2,246.40	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
LITE SOURCE INC	2429272	02/26/2024	10,080.00	DISTRICT WIDE	10	6171I		PACK, INSTANT COLD, LARGE, APPROX. 5" X 8". FOR APPLICATION WHERE INSTANT COLD IS NEEDED. BECOMES A COLD PACK IN SECONDS BY SQUEEZING THE BAG. DYNAREX # 4511/12961
LOWES COMPANIES INC	2427510	02/16/2024	142.24	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG

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LOWES COMPANIES INC	2427510	02/16/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2427178	02/13/2024	2,057.34	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1". ZURN VR# 375XL-1
MASTERS SUPPLY INC	2428684	02/22/2024	895.20	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN. VR# A-163-A
MASTERS SUPPLY INC	2428796	02/23/2024	252.72	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR SINK. CENTRAL BRASS VR# CS45008
MOOG LOUISVILLE WAREHOUSE	2427050	02/12/2024	95.98	DISTRICT WIDE	10	6171N		DISC, SANDING 6" DIA., 80A GRIT, 100/ROLL. NO HOLE, OPEN COAT, PAPER BACK, ALUMINUM OXIDE, STICK-ON, AUTOMOTIVE TYPE. 3M #01116 OR EQUAL. 3M VR# 01116
MOOG LOUISVILLE WAREHOUSE	2428701	02/22/2024	461.96	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN), SIZE: STANDARD. 3M #051131-16000. NO SUBSTITUTE. 3M VR #16000
MOOG LOUISVILLE WAREHOUSE	2429301	02/26/2024	346.68	DISTRICT WIDE	10	6171N		FILTER, FUEL, 3.2L. MOTORCRAFT VR #FD4621.
NETHERLAND RUBBER CO	2427327	02/14/2024	312.84	DISTRICT WIDE	10	6171N		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
NORTHERN SAFETY COMPANY INC	2428201	02/20/2024	92.52	DISTRICT WIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE UNLINED ANSELL STYLE 37-155 (SIZE 9)
NORTHERN SAFETY COMPANY INC	2428201	02/20/2024	92.52	DISTRICT WIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE UNLINED ANSELL STYLE 37-155 (SIZE 10)
NORTHERN SAFETY COMPANY INC	2428201	02/20/2024	61.68	DISTRICT WIDE	10	6171M		GLOVE, CHEMICAL RESISTANT NITRILE ANSELL STYLE 37-155 (SIZE 11)
NORTHERN SAFETY COMPANY INC	2428201	02/20/2024	786.67	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM NSI #155214
NORTHERN SAFETY COMPANY INC	2428201	02/20/2024	1,573.34	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM NSI #155214
NORTHERN SAFETY COMPANY INC	2428201	02/20/2024	2,360.02	DISTRICT WIDE	10	6171M		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM NSI #155214
PARTS TOWN LLC	2428818	02/23/2024	2,161.20	DISTRICT WIDE	10	6171M		ASSEMBLY, DOOR HANDLE ELECTROLUX OCA757
PLUMBERS SUPPLY COMPANY	2426811	02/12/2024	717.50	DISTRICT WIDE	10	6171M		GAUGE, WATER PRESSURE FOR SPRINKLER SYSTE, 1/4" HOO-UP #65-10-161
PLUMBERS SUPPLY COMPANY	2428686	02/22/2024	218.00	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR, FOR #500AA VACUUM BREAKER. SLOAN VR# 3323192
PLUMBERS SUPPLY COMPANY	2428861	02/23/2024	320.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 4". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE4.20
PLUMBERS SUPPLY COMPANY	2429302	02/26/2024	167.88	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #MICP33.
PLUMBERS SUPPLY COMPANY	2429302	02/26/2024	183.36	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #MICP44
PLUMBERS SUPPLY COMPANY	2429302	02/26/2024	98.88	DISTRICT WIDE	10	6171M		HANDLE, COLD. CENTRAL BRASS VR #G-523C
PLUMBERS SUPPLY COMPANY	2429302	02/26/2024	49.44	DISTRICT WIDE	10	6171M		HANDLE, HOT. CENTRAL BRASS VR #G-523H
PLUMBERS SUPPLY COMPANY	2429474	02/27/2024	234.00	DISTRICT WIDE	10	6171M		CEMENT, PVC 8 OZ SIZE LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE HERCULES VR #HE60013
PLUMBERS SUPPLY COMPANY	2429594	02/27/2024	1,435.00	DISTRICT WIDE	10	6171M		GAUGE, WATER PRESSURE FOR SPRINKLER SYSTE, 1/4" HOO-UP #65-10-161
PLUMBERS SUPPLY COMPANY	2429594	02/27/2024	49.65	DISTRICT WIDE	10	6171M		ADAPTER, 1" PRO-PRESS COPPER X 1" MPT VIEGA #RI77842
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	28.58	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH3002
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	11.68	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" HUB X HUB 100 SCH 40 CHARLOTTE 100

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PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	26.52	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3212
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	37.56	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	42.60	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3 1/2" 117N-3 1/2 #N25-005
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	47.88	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 4" 117N4 #N25-006
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	31.92	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" 110HH OR 110-128
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	38.52	DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/4" HEX 110-124 #B74-207LF
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	92.10	DISTRICT WIDE	10	6171M		ELL, BRASS 1" FIP 90 DEGREES #B74-006LF
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	210.48	DISTRICT WIDE	10	6171M		UNION, BRASS 1" THREADED STD 103N #B74-266LF
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	13.32	DISTRICT WIDE	10	6171M		COUPLING, PVC PRESSURE 2" HUB X HUB SCH 40 429-020
PLUMBERS SUPPLY COMPANY	2429701	02/28/2024	22.20	DISTRICT WIDE	10	6171M		ELBOW, PVC PRESSURE 2" 90 DEGREE SCH 40 HUB X HUB 406-020
PPG ARCHITECTURAL COATINGS	2427049	02/12/2024	95.76	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY. FOR CRITICAL PAINT MASKING APPLICATIONS. 3M #2060. NO SUBSTITUTE. 3M VR# MMM71133/EA
PUGH LUBRICANTS LLC	2427223	02/14/2024	164.81	DISTRICT WIDE	10	6171N		COOLANT, POLY FREEZE (1 GALLON/CONT) LONG LIFE DEX-COOL 5/150
PYRAMID SCHOOL PRODUCTS	2429554	02/27/2024	377.28	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22
R AND C TECH SUPPLY LLC	2427325	02/14/2024	76.60	DISTRICT WIDE	10	6171N		KIT, 1/4" UNI-SEAL ULTRA REPAIR. TECH #250UL
REXEL USA INC	2427706	02/16/2024	653.60	DISTRICT WIDE	10	6171M		NUT, WIRE, RED 100/BOX. IDEAL VR #76B
REXEL USA INC	2427706	02/16/2024	331.20	DISTRICT WIDE	10	6171M		NUT, WIRE, ORANGE 100/BOX. IDEAL VR #73B
REXEL USA INC	2427706	02/16/2024	82.50	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 2 1/2" DEEP, W/1/2" & 3/4" K.O. EGS. VR #4SDEK
REXEL USA INC	2427706	02/16/2024	53.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T.
REXEL USA INC	2427706	02/16/2024	216.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/8", 1/2" K.O. CABLE RANGE .485-.612, RED TINTED INSIDE CLIP. ARLINGTON VR #40AST.
S W H SUPPLY COMPANY INC	2429476	02/27/2024	113.30	DISTRICT WIDE	10	6171M		GAUGE, COMPOUND VACUUM PRESSURE. LOW SIDE 30" VACUUM, TO 120 LBS PRESSURE W/ RETARD TO 250 LBS. 1/8" MPT CONNECTION TEMP SCALE FOR R-12 R-22 & R-502, 2 1/2" DIAMETER DIAL. ROBINAIR. VR# 11794
S W H SUPPLY COMPANY INC	2429476	02/27/2024	57.60	DISTRICT WIDE	10	6171M		FITTING, ACCESS, 1/4" MFL X 3/8" OD EXTENDED. JB #A31006, ROBINAIR #40420, WAGNER #VAX-6 OR EQUAL. VR#A31006
S W H SUPPLY COMPANY INC	2429476	02/27/2024	617.40	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115V, SPLIT PHASE, 48 FRAME, SLEEVE BEARINGS, RESILIENT BASE, OPEN, AUTO PROTECTOR, REVERSIBLE, 60 HZ, CONTINUOUS DUTY. AO SMITH VR# GF2024
S W H SUPPLY COMPANY INC	2429596	02/27/2024	1,284.80	DISTRICT WIDE	10	6171M		CONTROL, E110 FIREYE #FIR-E110
SHAMBAUGH AND SON LP	2428565	02/22/2024	985.00	DISTRICT WIDE	10	6171M		DEVICE, AIR PRESSURE MAINTENANCE WITH TRIM, VIKING D-2
SHERWIN WILLIAMS COMMERCIAL B	2427204	02/13/2024	126.00	DISTRICT WIDE	10	6171M		SEALENT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP 1 ALUMINUM GREY #6506-87494
SHERWIN WILLIAMS COMMERCIAL B	2428828	02/23/2024	1,400.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29YZ2

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2428984	02/23/2024	1,042.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 6 FT. TRIPP LITE# P568-006
SJN DATA CENTER LLC	2428984	02/23/2024	483.00	DISTRICT WIDE	10	6171M		CABLE, HDMI 3 FT. TRIPP LITE# P568-003
SPRINGFIELD ELECTRIC SUPPLY CO I	2429624	02/27/2024	14.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1/2", 2 HOLE, STEEL/ZINC PLATED. CROUSE HINDS 497-1
SPRINGFIELD ELECTRIC SUPPLY CO I	2429624	02/27/2024	80.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1/2" FOR THIN WALL, ONE HOLE, STAMPED STEEL. CROUSE HINDS 200
SPRINGFIELD ELECTRIC SUPPLY CO I	2429625	02/27/2024	2,880.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL UNIVERSAL 120V- 277V ELCR-R NINE 24. NINE24 VR#ELCR-R
STOERMER ANDERSON INC	2427847	02/19/2024	42.00	DISTRICT WIDE	10	6171M		GASKET, FLANGE FOR OO SERIES PUMPS (110, 111, 112, 113) 2/SET TACO 007-007RP
STOERMER ANDERSON INC	2427847	02/19/2024	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE GOODYEAR TIRE AND RUBBER C	2428246	02/20/2024	762.48	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR. VR #724861519
THE GOODYEAR TIRE AND RUBBER C	2428246	02/20/2024	16.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2427193	02/13/2024	131.76	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
THE J SARLEY COMPANY	2427224	02/14/2024	133.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107
THE J SARLEY COMPANY	2427224	02/14/2024	132.25	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH C050121
THE J SARLEY COMPANY	2427224	02/14/2024	71.00	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	2428281	02/20/2024	347.04	DISTRICT WIDE	10	6171M		GAS, MAPP 14.1 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #8069049
THE J SARLEY COMPANY	2428600	02/22/2024	166.40	DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
THE J SARLEY COMPANY	2428600	02/22/2024	554.00	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE MILWAUKEE 48-22-9404
THE J SARLEY COMPANY	2428600	02/22/2024	10.36	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 1/4" X 3" NAPA EXT1403
THE J SARLEY COMPANY	2428602	02/22/2024	98.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 6", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0608CF
THE J SARLEY COMPANY	2428602	02/22/2024	137.00	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 9", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS0908CF
THE J SARLEY COMPANY	2428602	02/22/2024	95.50	DISTRICT WIDE	10	6171M		BLADE, RECIPROCATING SAW, 12", CARBIDE TEETH, 8TPI FOR METAL DIABLO #DS1208CF
THE J SARLEY COMPANY	2429093	02/27/2024	927.72	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL. BERNZOMATIC VR #5199476
THE J SARLEY COMPANY	2429593	02/27/2024	11.52	DISTRICT WIDE	10	6171M		CHALK, MARKING POWDER 8 OZ BLUE IRWIN #64901
THE J SARLEY COMPANY	2429593	02/27/2024	53.20	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/2" (DEEP CUT 1 1/2) HD BI-METAL MILWAUKEE #49-56-0082
THE J SARLEY COMPANY	2429593	02/27/2024	67.60	DISTRICT WIDE	10	6171M		SAW, HOLE 2" X 1 1/2" HD CUT MILWAUKEE #49-56-0117
THE J SARLEY COMPANY	2429593	02/27/2024	67.60	DISTRICT WIDE	10	6171M		SAW, HOLE 1 3/4" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0102
THE J SARLEY COMPANY	2429593	02/27/2024	28.32	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET CLIP 3/32" X 3" KLEIN A116-3 STRAIGHT BLADE
THE J SARLEY COMPANY	2429593	02/27/2024	156.55	DISTRICT WIDE	10	6171M		TESTER, VOLTAGE KLEIN #ET250
THE J SARLEY COMPANY	2429593	02/27/2024	390.50	DISTRICT WIDE	10	6171M		IDENTIFIER, CIRCUIT BREAKER KLEIN #ET310. NO SUBSTITUTE
THE J SARLEY COMPANY	2429593	02/27/2024	440.64	DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2429593	02/27/2024	119.76	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" 6" SHAFT KLEIN 646 5/16M
THE J SARLEY COMPANY	2429593	02/27/2024	331.14	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14PC METRIC NAPA #SS14015M OR GEARWRENCH #80327 (22PC)
THE STATE GROUP INDUSTRIAL USA	2427208	02/13/2024	1,241.65	DISTRICT WIDE	10	6171M		BOSCH, B465 UNIVERSAL DUAL PATH COMMUNICATOR (NO SUB)
TOADVINE ENTERPRISES INC	2427220	02/13/2024	2,275.00	DISTRICT WIDE	0003611	0450	920XV	LOCKER & LOCKER, PARTS **
TOTAL TRUCK PARTS	2426979	02/13/2024	81.76	DISTRICT WIDE	10	6171N		BREAKER, CIRCUIT 150 AMP. FOR WALTCO LIFT GATE #7823039 VELVAC #091003
TOTAL TRUCK PARTS	2428613	02/22/2024	76.70	DISTRICT WIDE	10	6171T		BEARING, WHEEL SET-14
TOTAL TRUCK PARTS	2428613	02/22/2024	114.60	DISTRICT WIDE	10	6171T		BEARING, BR24720
VALOR LLC	2428673	02/22/2024	25,000.00	DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK PRICE PER GALLON. BLUESKY VR #30005-990
WILSON EQUIPMENT COMPANY LLC	2428615	02/22/2024	98.28	DISTRICT WIDE	10	6171T		FILTER, OIL FOR CASE TV450B #48138563
WILSON EQUIPMENT COMPANY LLC	2428615	02/22/2024	369.60	DISTRICT WIDE	10	6171T		FILTER, HYDRAULIC FOR CASE TV450B #47710533
WILSON EQUIPMENT COMPANY LLC	2428615	02/22/2024	126.00	DISTRICT WIDE	10	6171T		FILTER, INNER AIR FOR CASE TV450B #87682999
WILSON EQUIPMENT COMPANY LLC	2428615	02/22/2024	262.08	DISTRICT WIDE	10	6171T		FILTER, OUTER AIR FOR CASE TV450B #87682993
WILSON EQUIPMENT COMPANY LLC	2428615	02/22/2024	151.20	DISTRICT WIDE	10	6171T		FILTER, FUEL FOR CASE TV450B #84565926
WILSON EQUIPMENT COMPANY LLC	2428615	02/22/2024	127.68	DISTRICT WIDE	10	6171T		FILTER, FUEL FOR CASE TV450B #5802726986
WILSON EQUIPMENT COMPANY LLC	2428615	02/22/2024	352.80	DISTRICT WIDE	10	6171T		OIL, HYDRAULIC FOR CASE TV450B, 5 GALLON #73344333
WILSON EQUIPMENT COMPANY LLC	2428615	02/22/2024	283.08	DISTRICT WIDE	10	6171T		FILTER, CAB FOR CASE TV450B #84376814
<b>102</b>	<b>FY</b>	<b>2024</b>	<b>199,747.98</b>					
TYLER TECHNOLOGIES INC	2428471	02/21/2024	350.00	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2428471	02/21/2024	250.00	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>600.00</b>					
B&H FOTO & ELECTRONICS CORP	2428660	02/22/2024	66.08	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BELLARMINE UNIVERSITY	2428212	02/20/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
BOSS HOGS BBQ & CATERING LLC	2427700	02/16/2024	900.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2428734	02/23/2024	8,912.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2427850	02/16/2024	56.64	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427851	02/16/2024	169.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2428838	02/23/2024	3,493.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CLEARBROOK HOSPITALITY LLC	2428845	02/23/2024	270.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0894	900XX	SERVICE, FEE **
CLEARBROOK HOSPITALITY LLC	2428845	02/23/2024	705.50	DIVERSITY EQUITY POVERTY DIV	DV11125	0894	900XX	SERVICE, FEE **
CLEARBROOK HOSPITALITY LLC	2428845	02/23/2024	75.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0894	900XX	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2427648	02/15/2024	12.89	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2427648	02/15/2024	8.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2427648	02/15/2024	8.99	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
EARLYCHILDHOOD LLC	2429309	02/26/2024	32.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
EARLYCHILDHOOD LLC	2429309	02/26/2024	6.95	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2429505	02/27/2024	1,314.90	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
INDIANA UNIVERSITY	2428214	02/20/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
KENTUCKY SCHOOL SERVICE	2428451	02/21/2024	155.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428451	02/21/2024	155.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427869	02/16/2024	464.75	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2427697	02/16/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2427697	02/16/2024	2,100.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2427697	02/16/2024	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2427697	02/16/2024	3,600.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2427697	02/16/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2427697	02/16/2024	900.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
OFFICE THREE SIXTY INC	2428080	02/19/2024	30.96	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429180	02/26/2024	13.05	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429565	02/27/2024	83.91	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL AGENCY INC	2427699	02/16/2024	2,081.82	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2427699	02/16/2024	300.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	SERVICE, TRAVEL AGENCY **
PROSYS INFORMATION SYSTEMS	2427732	02/16/2024	4,082.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY (KYMA-758-2100000418)
SANDOLLAR LIMOUSINE	2427698	02/16/2024	4,747.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0514	900XX	SERVICE, FIELD TRIP BUS (8257) **
SIMMONS COLLEGE OF KENTUCKY	2428215	02/20/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	2428213	02/20/2024	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
VALU DISCOUNT INC	2427696	02/16/2024	560.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>54,809.64</b>					
CHARACTERSTRONG LLC	2428496	02/21/2024	199.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CHARACTERSTRONG LLC	2428496	02/21/2024	199.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CHARACTERSTRONG LLC	2428496	02/21/2024	199.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCTC FOUNDATION	2427793	02/16/2024	400.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LAKESHORE LEARNING MATERIALS	2428963	02/23/2024	37.19	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428963	02/23/2024	37.19	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428963	02/23/2024	55.79	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
NORTHERN KENTUCKY UNIVERSITY	2428167	02/20/2024	250.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2428167	02/20/2024	250.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2429248	02/26/2024	67.07	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2429248	02/26/2024	169.56	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SANDOLLAR LIMOUSINE	2429171	02/26/2024	630.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2427097	02/12/2024	12.00	DIXIE ELEMENTARY SCHOOL	0821118	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	2427097	02/12/2024	5.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2427097	02/12/2024	24.16	DIXIE ELEMENTARY SCHOOL	0821118	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	2427097	02/12/2024	14.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2427097	02/12/2024	30.75	DIXIE ELEMENTARY SCHOOL	0821118	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	2427097	02/12/2024	322.32	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2427097	02/12/2024	533.80	DIXIE ELEMENTARY SCHOOL	0821118	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	2427097	02/12/2024	28.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428396	02/21/2024	11.74	DIXIE ELEMENTARY SCHOOL	0822001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VOYAGER SOPRIS LEARNING	2428194	02/20/2024	452.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	MANUAL, TEACHERS **
VOYAGER SOPRIS LEARNING	2428194	02/20/2024	230.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK **
VOYAGER SOPRIS LEARNING	2428194	02/20/2024	68.20	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>4,226.07</b>					
CDW LLC	2428905	02/23/2024	6,063.90	DOSS HIGH SCHOOL	1002760	0734	106K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
COMPLETE PRINTER SOURCE	2427141	02/13/2024	15.56	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427141	02/13/2024	10.76	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
DISTRIBUTIVE EDUCATION CLUB OF	2427613	02/15/2024	2,530.00	DOSS HIGH SCHOOL	1002944	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DISTRIBUTIVE EDUCATION CLUB OF	2427613	02/15/2024	260.00	DOSS HIGH SCHOOL	1002944	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DISTRIBUTIVE EDUCATION CLUB OF	2427613	02/15/2024	50.00	DOSS HIGH SCHOOL	1002944	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY HIGH SCHOOL ATHLETIC	2428697	02/22/2024	2,550.00	DOSS HIGH SCHOOL	1001025	0810	900XF	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP I	2428438	02/21/2024	270.66	DOSS HIGH SCHOOL	1002826	0679	765X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2427566	02/15/2024	499.50	DOSS HIGH SCHOOL	1001121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LOWES COMPANIES INC	2427941	02/19/2024	6,737.40	DOSS HIGH SCHOOL	1001118	0733	900XF	TABLE **
LOWES COMPANIES INC	2427941	02/19/2024	20.00	DOSS HIGH SCHOOL	1001118	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2428122	02/19/2024	383.37	DOSS HIGH SCHOOL	1001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428122	02/19/2024	20.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2429339	02/26/2024	75.26	DOSS HIGH SCHOOL	1002826	0679	717X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR61X (SPECIFY STRENGTH) **
MEL OWEN MUSIC INC	2429339	02/26/2024	53.40	DOSS HIGH SCHOOL	1002826	0679	717X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR62XX (SPECIFY STRENGTH) **
MEL OWEN MUSIC INC	2429339	02/26/2024	22.15	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BASS CLARINET. (CLASSIC) LEGERE VR #BCXX (SPECIFY STRENGTH) **
MEL OWEN MUSIC INC	2429339	02/26/2024	44.30	DOSS HIGH SCHOOL	1002826	0679	717X	REED, BASS CLARINET. (CLASSIC) LEGERE VR #BCXX (SPECIFY STRENGTH) **
MILLER TRANSPORTATION	2428001	02/19/2024	295.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429882	02/29/2024	295.00	DOSS HIGH SCHOOL	1002154	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427160	02/13/2024	61.00	DOSS HIGH SCHOOL	1001118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2427160	02/13/2024	135.00	DOSS HIGH SCHOOL	1001118	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	2427160	02/13/2024	114.00	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427160	02/13/2024	95.20	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
OFFICE THREE SIXTY INC	2427923	02/18/2024	163.53	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIOS GRANDE LOUISVILLE HR LLC	2427614	02/15/2024	3,001.60	DOSS HIGH SCHOOL	1002944	0581	106K	SERVICE, HOTEL ACCOMMODATIONS **
PROSYS INFORMATION SYSTEMS	2427710	02/16/2024	29,550.00	DOSS HIGH SCHOOL	1002138	0734	106K	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
RAYMOND WEAVER	2426999	02/12/2024	40.50	DOSS HIGH SCHOOL	1002826	0679	717X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2426999	02/12/2024	40.50	DOSS HIGH SCHOOL	1002826	0679	717X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2426999	02/12/2024	58.50	DOSS HIGH SCHOOL	1002826	0679	717X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RIVER CITY PRINTED PRODUCTS	2427911	02/18/2024	136.00	DOSS HIGH SCHOOL	1002944	0610	106K	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2427911	02/18/2024	238.00	DOSS HIGH SCHOOL	1002944	0610	106K	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2427911	02/18/2024	102.00	DOSS HIGH SCHOOL	1002944	0610	106K	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2427911	02/18/2024	68.00	DOSS HIGH SCHOOL	1002944	0610	106K	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2427911	02/18/2024	57.00	DOSS HIGH SCHOOL	1002944	0610	106K	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2427911	02/18/2024	20.00	DOSS HIGH SCHOOL	1002944	0610	106K	SHIRT, TEE **
SCHOLASTIC INC	2428752	02/23/2024	161.70	DOSS HIGH SCHOOL	1001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2428747	02/23/2024	398.21	DOSS HIGH SCHOOL	1001087	0733	900XF	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2428747	02/23/2024	99.00	DOSS HIGH SCHOOL	1001087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2428748	02/23/2024	948.00	DOSS HIGH SCHOOL	1001087	0733	900XF	RACK, CHAIR 84 CHAIR CAPACITY. NATIONAL PUBLIC SEATING VR #84



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2429976	03/01/2024	25,652.40	DOSS HIGH SCHOOL	1002760	0734	106K	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
TECHNOLOGY STUDENT ASSOCIATIO	2427808	02/16/2024	216.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2427808	02/16/2024	108.00	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2429378	02/26/2024	75.00	DOSS HIGH SCHOOL	1001025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VARSITY BRANDS HOLDING CO INC	2426991	02/12/2024	384.00	DOSS HIGH SCHOOL	1002170	0610	493J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2426991	02/12/2024	16.00	DOSS HIGH SCHOOL	1002170	0610	493J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>82,135.40</b>					
AGIREPAIR INC	2428470	02/21/2024	28.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2428527	02/21/2024	199.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
ALL ABOUT TRAVEL LLC	2428464	02/21/2024	1,091.70	DUBOIS ACADEMY	1912170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2428464	02/21/2024	4,795.80	DUBOIS ACADEMY	1912170	0580	310J	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2429835	02/28/2024	53.96	DUBOIS ACADEMY	1911918	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	2429835	02/28/2024	68.72	DUBOIS ACADEMY	1911918	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
KLETT WORLD LANGUAGES INC	2427969	02/19/2024	2,734.09	DUBOIS ACADEMY	1912170	0643	310J	BOOK **
LOUISVILLE DEFENDER NEWSPAPER	2428114	02/19/2024	125.25	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, ADVERTISING **
LOUISVILLE METROPOLITAN SEWER	2429860	02/29/2024	1,700.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, FEE **
MILLER TRANSPORTATION	2427794	02/16/2024	1,770.00	DUBOIS ACADEMY	1911147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2427972	02/19/2024	1,260.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2427581	02/15/2024	12.90	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2427581	02/15/2024	12.38	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2428671	02/22/2024	3.72	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2428671	02/22/2024	81.32	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2428671	02/22/2024	21.06	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2428671	02/22/2024	70.80	DUBOIS ACADEMY	1911918	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SJN DATA CENTER LLC	2428920	02/23/2024	22,198.02	DUBOIS ACADEMY	1911918	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2428924	02/23/2024	5,976.39	DUBOIS ACADEMY	1912013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2427074	02/12/2024	2,307.00	DUBOIS ACADEMY	1912170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	2428501	02/21/2024	408.00	DUBOIS ACADEMY	1911077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VOGT THE CLEANERS INC	2427963	02/19/2024	2,500.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, FEE **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>49,780.82</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2426960	02/12/2024	34.65	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>34.65</b>					
SCHOOL HEALTH CORPORATION	2429688	02/27/2024	52.18	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>52.18</b>					
SCHOOL SPECIALTY LLC	2427038	02/12/2024	14.11	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427038	02/12/2024	28.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427038	02/12/2024	17.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427038	02/12/2024	21.97	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427038	02/12/2024	22.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427038	02/12/2024	7.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427416	02/14/2024	62.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427416	02/14/2024	17.62	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427416	02/14/2024	31.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427416	02/14/2024	41.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427416	02/14/2024	48.77	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>314.90</b>					
BLUUM OF MINNESOTA LLC	2429812	02/28/2024	492.75	EARLY CHILDHOOD	EA11842	0650	135X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	125.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	55.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	125.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	125.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	62.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	125.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	125.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	118.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	134.91	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	139.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	125.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	153.93	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429166	02/26/2024	224.91	EARLY CHILDHOOD	EA12740	0643	135K	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2428254	02/20/2024	9.36	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	2428254	02/20/2024	5.52	EARLY CHILDHOOD	EA12784	0610	135K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428254	02/20/2024	10.72	EARLY CHILDHOOD	EA12784	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
MCKESSON MEDICAL SURGICAL GOV	2429996	03/01/2024	293.40	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2429996	03/01/2024	293.40	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2429999	03/01/2024	244.50	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2429999	03/01/2024	146.70	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATL ASSOC FOR THE EDUCATION	2427296	02/14/2024	1,950.00	EARLY CHILDHOOD	EA12782	0810	135K	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2427039	02/12/2024	7.30	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427039	02/12/2024	20.65	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429186	02/26/2024	17.55	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429186	02/26/2024	9.23	EARLY CHILDHOOD	EA12784	0610	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2429997	03/01/2024	89.90	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429998	03/01/2024	355.45	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429998	03/01/2024	710.91	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430000	03/01/2024	728.90	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430000	03/01/2024	376.80	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429461	02/27/2024	15.04	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429461	02/27/2024	2.50	EARLY CHILDHOOD	EA12001	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
THE LANG COMPANY	2427553	02/15/2024	135.60	EARLY CHILDHOOD	EA12123	0650	135K	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2427553	02/15/2024	136.86	EARLY CHILDHOOD	EA12123	0650	135K	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2427553	02/15/2024	136.86	EARLY CHILDHOOD	EA12123	0650	135K	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2427553	02/15/2024	136.86	EARLY CHILDHOOD	EA12123	0650	135K	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2429636	02/27/2024	1,726.20	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2429636	02/27/2024	311.29	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2429636	02/27/2024	37.50	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2429636	02/27/2024	984.60	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2429636	02/27/2024	154.00	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>11,187.40</b>					
AGIREPAIR INC	2427738	02/16/2024	59.00	EASTERN HIGH SCHOOL	0072182	0734	106K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427738	02/16/2024	20.00	EASTERN HIGH SCHOOL	0072182	0734	106K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427722	02/16/2024	449.00	EASTERN HIGH SCHOOL	0072182	0734	106K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	224.00	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	222.96	EASTERN HIGH SCHOOL	0072826	0679	712X2	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	486.00	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	449.40	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	499.20	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	169.60	EASTERN HIGH SCHOOL	0072826	0679	712X2	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	299.52	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	47.90	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	414.96	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	31.15	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	159.30	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428933	02/23/2024	139.65	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	2427180	02/13/2024	10,523.00	EASTERN HIGH SCHOOL	0072182	0739	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
BLUEGRASS EDUCATIONAL TECHNOI	2427180	02/13/2024	4,461.00	EASTERN HIGH SCHOOL	0072182	0739	106K	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CARMICHAELS BOOKSTORE LLC	2429802	02/28/2024	1,126.51	EASTERN HIGH SCHOOL	0072826	0679	712X7	BOOK, PAPERBACK (8204) **
CDW LLC	2427503	02/15/2024	956.10	EASTERN HIGH SCHOOL	0072944	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2427619	02/15/2024	7,394.67	EASTERN HIGH SCHOOL	0072944	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2427619	02/15/2024	4,861.72	EASTERN HIGH SCHOOL	0072944	0734	106K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2428418	02/21/2024	16.14	EASTERN HIGH SCHOOL	0072826	0679	712X2	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2428418	02/21/2024	15.15	EASTERN HIGH SCHOOL	0072826	0679	712X2	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2428418	02/21/2024	17.18	EASTERN HIGH SCHOOL	0072826	0679	712X2	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	2428973	02/23/2024	9.69	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2428973	02/23/2024	11.29	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428973	02/23/2024	3.80	EASTERN HIGH SCHOOL	0071118	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	2428973	02/23/2024	28.95	EASTERN HIGH SCHOOL	0071118	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	2428973	02/23/2024	13.52	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK



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COMPLETE PRINTER SOURCE	2428973	02/23/2024	6.88	EASTERN HIGH SCHOOL	0071077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2428973	02/23/2024	5.16	EASTERN HIGH SCHOOL	0071124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2428973	02/23/2024	16.14	EASTERN HIGH SCHOOL	0071077	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	2428973	02/23/2024	1.40	EASTERN HIGH SCHOOL	0071124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428973	02/23/2024	3.44	EASTERN HIGH SCHOOL	0071124	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2428973	02/23/2024	5.19	EASTERN HIGH SCHOOL	0071124	0610	900XA	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2428973	02/23/2024	12.45	EASTERN HIGH SCHOOL	0071077	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	2428973	02/23/2024	17.90	EASTERN HIGH SCHOOL	0071121	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	2428973	02/23/2024	26.90	EASTERN HIGH SCHOOL	0071121	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	2428973	02/23/2024	19.20	EASTERN HIGH SCHOOL	0071121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2428973	02/23/2024	35.96	EASTERN HIGH SCHOOL	0071121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428973	02/23/2024	17.98	EASTERN HIGH SCHOOL	0071121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428973	02/23/2024	40.90	EASTERN HIGH SCHOOL	0071121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2428973	02/23/2024	8.04	EASTERN HIGH SCHOOL	0071121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428973	02/23/2024	12.04	EASTERN HIGH SCHOOL	0071121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2428973	02/23/2024	17.98	EASTERN HIGH SCHOOL	0072826	0679	717X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428973	02/23/2024	39.95	EASTERN HIGH SCHOOL	0072826	0679	717X	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	2428973	02/23/2024	14.36	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2428973	02/23/2024	14.36	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2428973	02/23/2024	14.36	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428973	02/23/2024	14.36	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2428974	02/23/2024	1.27	EASTERN HIGH SCHOOL	0071118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2428974	02/23/2024	1.27	EASTERN HIGH SCHOOL	0071118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2428974	02/23/2024	64.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428974	02/23/2024	36.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2428995	02/25/2024	40.47	EASTERN HIGH SCHOOL	0071118	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	2428995	02/25/2024	33.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2428995	02/25/2024	26.97	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428995	02/25/2024	26.34	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428995	02/25/2024	2.76	EASTERN HIGH SCHOOL	0071118	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	2428996	02/25/2024	77.34	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428996	02/25/2024	25.77	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428996	02/25/2024	45.54	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428996	02/25/2024	43.14	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428996	02/25/2024	17.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2428996	02/25/2024	19.20	EASTERN HIGH SCHOOL	0071118	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	2428996	02/25/2024	119.37	EASTERN HIGH SCHOOL	0071118	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	2428996	02/25/2024	24.21	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428996	02/25/2024	161.07	EASTERN HIGH SCHOOL	0071118	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	2428996	02/25/2024	161.07	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.

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COMPLETE PRINTER SOURCE	2428996	02/25/2024	23.46	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428996	02/25/2024	5.52	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428996	02/25/2024	10.36	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2429500	02/27/2024	171.56	EASTERN HIGH SCHOOL	0071118	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	2429927	02/29/2024	212.48	EASTERN HIGH SCHOOL	0071013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2428454	02/21/2024	2,213.90	EASTERN HIGH SCHOOL	0072013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HILLYARD KENTUCKY	2429053	02/26/2024	64.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2429054	02/26/2024	227.71	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2429313	02/26/2024	68.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2429542	02/27/2024	97.05	EASTERN HIGH SCHOOL	0071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2429542	02/27/2024	73.39	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2429542	02/27/2024	58.77	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2429542	02/27/2024	69.84	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2429542	02/27/2024	102.48	EASTERN HIGH SCHOOL	0071118	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
KURTZ BROS INC	2428426	02/21/2024	29.30	EASTERN HIGH SCHOOL	0072826	0679	712X2	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2429422	02/27/2024	8.05	EASTERN HIGH SCHOOL	0071118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2429422	02/27/2024	40.00	EASTERN HIGH SCHOOL	0071124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429422	02/27/2024	23.76	EASTERN HIGH SCHOOL	0071124	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	2429422	02/27/2024	11.28	EASTERN HIGH SCHOOL	0071077	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
MACKIN BOOK COMPANY	2427893	02/16/2024	1,191.93	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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MACKIN BOOK COMPANY	2427898	02/16/2024	482.94	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2429972	03/01/2024	791.77	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MARTIN FLOORING CO	2428736	02/23/2024	1,000.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
MBA RESEARCH & CURRICULUM CTF	2427337	02/14/2024	80.00	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
MBA RESEARCH & CURRICULUM CTF	2427337	02/14/2024	40.00	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
MILLER TRANSPORTATION	2429155	02/26/2024	295.00	EASTERN HIGH SCHOOL	0072826	0679	713X5	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2429020	02/25/2024	12.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2429020	02/25/2024	155.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429020	02/25/2024	9.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2429020	02/25/2024	22.50	EASTERN HIGH SCHOOL	0071118	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	2429020	02/25/2024	36.00	EASTERN HIGH SCHOOL	0071118	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	2429020	02/25/2024	47.60	EASTERN HIGH SCHOOL	0072826	0679	717X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2429021	02/25/2024	10.90	EASTERN HIGH SCHOOL	0071121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429021	02/25/2024	24.00	EASTERN HIGH SCHOOL	0071121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
OFFICE THREE SIXTY INC	2427415	02/14/2024	84.40	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	13.73	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	8.43	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	29.40	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	5.74	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	9.01	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	19.33	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	14.70	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	26.15	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	151.47	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427415	02/14/2024	519.94	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427606	02/15/2024	154.43	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427606	02/15/2024	210.99	EASTERN HIGH SCHOOL	0071013	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	2427606	02/15/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427606	02/15/2024	210.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427914	02/18/2024	86.28	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427914	02/18/2024	91.15	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427914	02/18/2024	91.15	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427914	02/18/2024	91.15	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427915	02/18/2024	29.92	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427915	02/18/2024	14.70	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427915	02/18/2024	12.11	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427915	02/18/2024	14.70	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427915	02/18/2024	348.63	EASTERN HIGH SCHOOL	0071121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427916	02/18/2024	30.90	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427916	02/18/2024	44.36	EASTERN HIGH SCHOOL	0071121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427916	02/18/2024	130.89	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427916	02/18/2024	130.89	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427916	02/18/2024	130.89	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427917	02/18/2024	57.29	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427917	02/18/2024	67.03	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427917	02/18/2024	67.03	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428854	02/23/2024	36.04	EASTERN HIGH SCHOOL	0071059	0641	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429236	02/26/2024	30.20	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429277	02/26/2024	189.12	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429654	02/27/2024	35.36	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OVERDRIVE INC	2428560	02/21/2024	1,800.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
SCHOOL NURSE SUPPLY	2427642	02/15/2024	22.95	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2427642	02/15/2024	34.20	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2427642	02/15/2024	49.05	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429117	02/26/2024	4.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708

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SCHOOL SPECIALTY LLC	2429117	02/26/2024	100.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429117	02/26/2024	100.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2429117	02/26/2024	99.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429381	02/26/2024	93.72	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429381	02/26/2024	47.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2429381	02/26/2024	69.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2429381	02/26/2024	11.45	EASTERN HIGH SCHOOL	0071121	0610	900XA	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	2429381	02/26/2024	11.50	EASTERN HIGH SCHOOL	0071121	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2429381	02/26/2024	7.85	EASTERN HIGH SCHOOL	0071121	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	2429381	02/26/2024	11.04	EASTERN HIGH SCHOOL	0071124	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	2429381	02/26/2024	4.98	EASTERN HIGH SCHOOL	0071124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429482	02/27/2024	30.82	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	65.99	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	77.15	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	39.59	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	225.60	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	65.99	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	138.55	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	197.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	79.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	52.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	31.67	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	560.90	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	26.38	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	39.59	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	74.84	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	11.54	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	147.82	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	52.79	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	131.90	EASTERN HIGH SCHOOL	0072826	0679	712X2	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	2429482	02/27/2024	49.22	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	186.06	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	57.05	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	34.97	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	60.32	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	7.52	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	388.02	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	106.86	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	89.05	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	29.65	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	5.66	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	36.78	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	18.39	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	51.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	58.93	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	244.19	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	145.10	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	21.50	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	0.00	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	33.39	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	65.96	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	51.94	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	197.99	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	145.85	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429482	02/27/2024	0.00	EASTERN HIGH SCHOOL	0072826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2427528	02/15/2024	6,839.70	EASTERN HIGH SCHOOL	0072944	0734	106K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2427528	02/15/2024	1,019.70	EASTERN HIGH SCHOOL	0072944	0734	106K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2427713	02/16/2024	22,101.90	EASTERN HIGH SCHOOL	0072944	0734	106K	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
THE STATE GROUP INDUSTRIAL USA 1	2429662	02/27/2024	1,641.30	EASTERN HIGH SCHOOL	0071077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2429662	02/27/2024	900.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2429662	02/27/2024	1,350.00	EASTERN HIGH SCHOOL	0071077	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	2429662	02/27/2024	125.00	EASTERN HIGH SCHOOL	0071077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ULINE	2427643	02/15/2024	65.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	2427643	02/15/2024	21.53	EASTERN HIGH SCHOOL	0071077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	2427912	02/18/2024	672.66	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2427912	02/18/2024	84.44	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2427912	02/18/2024	675.76	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2427912	02/18/2024	682.41	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
<b>49</b>	<b>FY</b>	<b>2024</b>	<b>88,179.00</b>					
ADVENTURE PROMOTIONS LLC	2427109	02/12/2024	644.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2427109	02/12/2024	1,784.16	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2427109	02/12/2024	41.67	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2427109	02/12/2024	46.47	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2427109	02/12/2024	35.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2427109	02/12/2024	35.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2427485	02/15/2024	155.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2427485	02/15/2024	155.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2427485	02/15/2024	155.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2427485	02/15/2024	131.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2427485	02/15/2024	131.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2427485	02/15/2024	131.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2427485	02/15/2024	131.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2428318	02/20/2024	5.38	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	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	2428318	02/20/2024	61.10	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	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	2428318	02/20/2024	9.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	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	2428318	02/20/2024	54.32	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	2428318	02/20/2024	23.10	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428318	02/20/2024	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# MMMR330144B
COMPLETE PRINTER SOURCE	2428318	02/20/2024	127.90	ECHO TRAIL MIDDLE SCHOOL	2551147	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	2428318	02/20/2024	45.78	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428318	02/20/2024	115.44	ECHO TRAIL MIDDLE SCHOOL	2551147	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	2428318	02/20/2024	26.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428318	02/20/2024	21.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
CREATIVE IMAGE TECHNOLOGIES	2428928	02/23/2024	5,198.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428928	02/23/2024	1,198.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428928	02/23/2024	49.90	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428928	02/23/2024	575.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428928	02/23/2024	500.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0434	EXPXA	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2428829	02/23/2024	1,162.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
FUTURE 1S LLC	2427634	02/15/2024	2,590.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED ITEM **
FUTURE 1S LLC	2427634	02/15/2024	40.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PRINTING, MISCELLANEOUS **
FUTURE 1S LLC	2427634	02/15/2024	175.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	2429444	02/27/2024	832.72	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
HILLYARD KENTUCKY	2427480	02/15/2024	178.26	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2429708	02/28/2024	97.05	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SOCIETY FOR TECH IN EI	2428585	02/22/2024	190.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2429273	02/26/2024	74.38	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429273	02/26/2024	61.36	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429273	02/26/2024	185.06	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEGO BRAND RETAIL INC	2427478	02/15/2024	18,687.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE BATS LLC	2428403	02/21/2024	1,750.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2427393	02/14/2024	1,078.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2427393	02/14/2024	143.52	ECHO TRAIL MIDDLE SCHOOL	2551147	0697	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2427393	02/14/2024	20.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRINTED SOLID INC	2427640	02/15/2024	987.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
PRINTED SOLID INC	2427640	02/15/2024	63.93	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	186.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	447.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	260.75	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	648.15	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	633.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	335.25	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	149.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	94.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	2428169	02/20/2024	31.35	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHIRT, TEE **
SCHOOL SPECIALTY LLC	2429470	02/27/2024	74.31	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429470	02/27/2024	78.80	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429470	02/27/2024	44.21	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429470	02/27/2024	40.90	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429470	02/27/2024	59.35	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429470	02/27/2024	31.00	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429470	02/27/2024	37.08	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429470	02/27/2024	435.59	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429471	02/27/2024	480.84	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2429813	02/28/2024	2,644.44	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429813	02/28/2024	1,186.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429813	02/28/2024	121.14	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429813	02/28/2024	188.46	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429813	02/28/2024	102.54	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429813	02/28/2024	41.76	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429813	02/28/2024	23.76	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429814	02/28/2024	90.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SJN DATA CENTER LLC	2428931	02/23/2024	3,065.16	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SWEETWATER SOUND HOLDINGS LLC	2427479	02/15/2024	17.09	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2427479	02/15/2024	161.95	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2427479	02/15/2024	14.39	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2427479	02/15/2024	240.30	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2427479	02/15/2024	31.50	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS LLC	2427479	02/15/2024	42.27	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	713X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
VARSITY BRANDS HOLDING CO INC	2427000	02/12/2024	712.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427000	02/12/2024	33.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>23</b>	<b>FY</b>	<b>2024</b>	<b>52,948.03</b>					
CARMICHAELS BOOKSTORE LLC	2429545	02/27/2024	125.86	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429545	02/27/2024	111.86	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429545	02/27/2024	97.86	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429545	02/27/2024	83.86	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429545	02/27/2024	83.86	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2427866	02/16/2024	10.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427866	02/16/2024	13.09	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2427866	02/16/2024	7.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2429681	02/27/2024	174.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429681	02/27/2024	215.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429681	02/27/2024	215.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429681	02/27/2024	215.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2427093	02/12/2024	460.94	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428858	02/23/2024	32.25	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2429639	02/27/2024	140.58	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,988.60</b>					
CDW LLC	2427721	02/16/2024	14,000.00	EL MINNIS	9752027	0734	310JN	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
MUSIC IN MOTION	2429134	02/26/2024	79.95	EL MINNIS	9752027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	2429134	02/26/2024	31.95	EL MINNIS	9752027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
MUSIC IN MOTION	2429134	02/26/2024	42.00	EL MINNIS	9752027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>14,153.90</b>					
APPLE COMPUTER INC	2428572	02/21/2024	138.00	ELEM ZONE 2	TW11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>138.00</b>					
BOUND TO STAY BOUND BOOKS INC	2427884	02/16/2024	1,270.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	EQTXA	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CDW LLC	2427423	02/14/2024	179.96	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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CDW LLC	2427423	02/14/2024	158.75	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GIRLS ON THE RUN OF LOUISVILLE II	2428598	02/22/2024	1,600.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125K	SERVICE, FEE **
HILLYARD KENTUCKY	2429502	02/27/2024	194.10	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2427702	02/16/2024	88.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427920	02/18/2024	101.01	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429317	02/26/2024	42.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
VINCENNES ELECTRONICS INC	2427424	02/14/2024	440.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>4,074.77</b>					
ALL ABOUT TRAVEL LLC	2428152	02/19/2024	9,813.70	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2428152	02/19/2024	1,845.80	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SERVICE, TRAVEL AGENCY **
ARTICULATE GLOBAL LLC	2429826	02/28/2024	1,164.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2428107	02/19/2024	24.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2427412	02/14/2024	157.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2427863	02/16/2024	4.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2427863	02/16/2024	9.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	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	2427863	02/16/2024	15.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2427863	02/16/2024	2.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2427863	02/16/2024	1.83	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2427863	02/16/2024	3.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
FROG PUBLICATIONS	2428967	02/23/2024	109.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
FROG PUBLICATIONS	2428967	02/23/2024	10.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
FROG PUBLICATIONS	2428967	02/23/2024	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2428032	02/19/2024	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2428032	02/19/2024	16.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SOCIETY FOR TECH IN EI	2428191	02/20/2024	705.00	EXCEPTIONAL CHILD EDUCATION	EC11559	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2429402	02/27/2024	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC11220	0449	900XQ	SERVICE, BUILDING RENTAL **
KURTZ BROS INC	2427336	02/14/2024	0.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313



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KURTZ BROS INC	2427336	02/14/2024	0.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2427336	02/14/2024	6.96	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2427336	02/14/2024	8.00	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2427336	02/14/2024	8.00	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2427336	02/14/2024	3.63	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
L S & S LLC	2427413	02/14/2024	398.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	CALCULATOR ACCESSORIES**
L S & S LLC	2427413	02/14/2024	23.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	2427563	02/15/2024	1,888.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOWES COMPANIES INC	2428023	02/19/2024	678.00	EXCEPTIONAL CHILD EDUCATION	EC11011	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428023	02/19/2024	20.00	EXCEPTIONAL CHILD EDUCATION	EC11011	0733	900XS	SERVICE, DELIVERY CHARGE **
MARBLESOFT LLC	2427875	02/16/2024	86.95	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MARBLESOFT LLC	2427875	02/16/2024	6.87	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
N2Y LLC	2428577	02/21/2024	1,197.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, FEE **
N2Y LLC	2428577	02/21/2024	1,197.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, FEE **
OFFICE THREE SIXTY INC	2427429	02/14/2024	4.04	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427429	02/14/2024	7.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427429	02/14/2024	3.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427945	02/19/2024	25.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427946	02/19/2024	67.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428633	02/22/2024	50.28	EXCEPTIONAL CHILD EDUCATION	EC11729	0734	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428633	02/22/2024	37.19	EXCEPTIONAL CHILD EDUCATION	EC11729	0734	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428633	02/22/2024	18.90	EXCEPTIONAL CHILD EDUCATION	EC11729	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428633	02/22/2024	20.95	EXCEPTIONAL CHILD EDUCATION	EC11729	0610	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428633	02/22/2024	22.85	EXCEPTIONAL CHILD EDUCATION	EC11729	0734	900XY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428693	02/22/2024	17.14	EXCEPTIONAL CHILD EDUCATION	EC11121	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
OTC BRANDS INC	2429845	02/28/2024	32.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429845	02/28/2024	7.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429845	02/28/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OWSLEY BROWN FRAZIER HISTORIC.	2428437	02/21/2024	2,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130K	DVD/COMPACT DISC/VHS TAPE **
PUBLIC CONSULTING GROUP LLC	2429611	02/27/2024	78,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094K	SERVICE, FEE **
S & S WORLDWIDE	2427692	02/16/2024	751.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2427692	02/16/2024	281.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2427692	02/16/2024	169.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2427693	02/16/2024	751.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2427693	02/16/2024	281.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
S & S WORLDWIDE	2427693	02/16/2024	169.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCOTT ELECTRIC	2429745	02/28/2024	256.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	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
SJN DATA CENTER LLC	2428916	02/23/2024	18,058.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
THE LANG COMPANY	2427410	02/14/2024	342.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE PAPER PREDATOR	2427694	02/16/2024	130.20	EXCEPTIONAL CHILD EDUCATION	EC11011	0349	900XS	SERVICE, DOCUMENT SHREDDING **
ZOOM VIDEO COMMUNICATIONS INC	2427560	02/15/2024	674.55	EXCEPTIONAL CHILD EDUCATION	EC11011	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZOOM VIDEO COMMUNICATIONS INC	2427560	02/15/2024	1,200.00	EXCEPTIONAL CHILD EDUCATION	EC11011	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>124,025.96</b>					
COMFORT SYSTEMS USA ( KENTUCKY	2429205	02/26/2024	68,948.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XK	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2427752	02/16/2024	560.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2429038	02/26/2024	318.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2429862	02/29/2024	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XK	SERVICE, ADVERTISING **
DC ELEVATOR COMPANY INC	2428780	02/23/2024	1,350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XK	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2428781	02/23/2024	11,441.18	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
DC ELEVATOR COMPANY INC	2429135	02/26/2024	58,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ELEVATOR & LIFT (BID 8213) **
ENVIRONMENTAL CONCERNS INC	2428116	02/19/2024	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, ARCHITECTS **
FALLS CITY FENCE LLC	2428648	02/22/2024	39,310.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, CONTRACTOR **
GUSTAVE A LARSON	2426789	02/12/2024	579.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2426789	02/12/2024	988.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2426789	02/12/2024	48.61	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GUSTAVE A LARSON	2426789	02/12/2024	304.53	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JONES AND SCOTT FENCE INC	2428034	02/19/2024	8,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LOUISVILLE DEFENDER NEWSPAPER	2427753	02/16/2024	125.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XK	SERVICE, ADVERTISING **
LOUISVILLE METROPOLITAN SEWER	2429034	02/26/2024	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XJ	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2429034	02/26/2024	1,156.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XJ	SERVICE, FEE **

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MARTIN FLOORING CO	2428115	02/19/2024	139,580.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XK	SERVICE, CONTRACTOR - GENERAL **
MINDEL SCOTT & ASSOCIATES INC	2429863	02/29/2024	306.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XI	SERVICE, ARCHITECTS **
PARKER ACOUSTICAL	2428035	02/19/2024	6,655.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PATTON UNLIMITED INC	2427113	02/12/2024	489.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2427113	02/12/2024	385.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2427113	02/12/2024	400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2427113	02/12/2024	686.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PHARIS ENGINEERING PLLC	2428142	02/19/2024	2,736.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	910XI	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2428852	02/23/2024	857.65	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2427219	02/13/2024	9,638.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2428737	02/23/2024	11,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2428738	02/23/2024	6,671.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XK	SERVICE, HVAC TECHNICIAN**
TONY KLEYER ARCHITECT PSC	2428112	02/19/2024	59,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, ARCHITECTS **
<b>23</b>	<b>FY</b>	<b>2024</b>	<b>442,160.20</b>					
COURIER JOURNAL	2429039	02/26/2024	459.10	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2429037	02/26/2024	252.32	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429037	02/26/2024	187.65	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429037	02/26/2024	187.65	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429037	02/26/2024	187.65	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2428645	02/22/2024	142.49	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2428645	02/22/2024	239.98	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,656.84</b>					
CARMICHAELS BOOKSTORE LLC	2429566	02/27/2024	826.47	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2428603	02/22/2024	38.02	FAIRDALE ELEMENTARY SCHOOL	0101124	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	2428603	02/22/2024	25.77	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428603	02/22/2024	15.76	FAIRDALE ELEMENTARY SCHOOL	0101124	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	2428997	02/25/2024	7.82	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428997	02/25/2024	17.18	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428997	02/25/2024	57.60	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	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	2428997	02/25/2024	6.76	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2428997	02/25/2024	17.18	FAIRDALE ELEMENTARY SCHOOL	0102104	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	2428997	02/25/2024	15.05	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
CREATIVE IMAGE TECHNOLOGIES	2427760	02/16/2024	5,398.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2427760	02/16/2024	1,198.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2427760	02/16/2024	575.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2427760	02/16/2024	600.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
HILLYARD KENTUCKY	2427556	02/15/2024	323.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2429355	02/26/2024	3.35	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429355	02/26/2024	2.05	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2429355	02/26/2024	19.14	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2429355	02/26/2024	58.44	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
NATIONAL ART & SCHOOL SUPPLIES	2429022	02/25/2024	5.70	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429022	02/25/2024	22.50	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	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	2429022	02/25/2024	113.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OTC BRANDS INC	2429689	02/27/2024	40.84	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	7.88	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	15.16	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	6.64	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	3.78	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	18.98	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	8.07	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	47.49	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	28.49	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429689	02/27/2024	42.69	FAIRDALE ELEMENTARY SCHOOL	0101124	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
PROSYS INFORMATION SYSTEMS	2428900	02/23/2024	2,955.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2427075	02/12/2024	644.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2427081	02/12/2024	53.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427081	02/12/2024	1,715.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429382	02/26/2024	3.95	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2429382	02/26/2024	3.95	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2429382	02/26/2024	7.20	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2429382	02/26/2024	3.00	FAIRDALE ELEMENTARY SCHOOL	0102104	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	2429382	02/26/2024	1.40	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2429382	02/26/2024	59.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429382	02/26/2024	117.75	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2429382	02/26/2024	121.75	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	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	2429382	02/26/2024	89.25	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2429804	02/28/2024	506.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>16,456.53</b>					
BLICK ART MATERIALS LLC	2427610	02/15/2024	2,106.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
BLICK ART MATERIALS LLC	2427610	02/15/2024	405.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2427708	02/16/2024	7,295.40	FAIRDALE HIGH SCHOOL	0572889	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2427708	02/16/2024	2,171.25	FAIRDALE HIGH SCHOOL	0572889	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
GLOWFORGE INC	2427491	02/15/2024	239.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2428570	02/21/2024	24.54	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428570	02/21/2024	16.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **







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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2429622	02/27/2024	9.16	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	20.64	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	60.54	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	4.66	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	13.98	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	9.32	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	9.32	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	9.32	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	18.54	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	78.08	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	39.04	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	156.16	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	144.60	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	35.69	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	17.29	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	58.59	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429622	02/27/2024	63.81	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2427426	02/14/2024	2,590.00	FARMER ELEMENTARY	2122013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2428137	02/19/2024	83.44	FARMER ELEMENTARY	2121121	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	2428311	02/20/2024	387.40	FARMER ELEMENTARY	2121118	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	2428311	02/20/2024	53.60	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2428294	02/20/2024	323.50	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KHEMRAH PUBLISHING LLC	2428626	02/22/2024	823.50	FARMER ELEMENTARY	2122826	0679	735X	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2427588	02/15/2024	122.19	FARMER ELEMENTARY	2121121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	27.89	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	55.79	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	13.94	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	22.28	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	13.94	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	37.19	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429676	02/27/2024	185.07	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2428331	02/21/2024	60.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2427604	02/15/2024	43.26	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2428197	02/20/2024	113.89	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2428197	02/20/2024	131.04	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2428197	02/20/2024	104.40	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2428197	02/20/2024	208.90	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2428197	02/20/2024	196.56	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2428197	02/20/2024	113.94	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2428197	02/20/2024	34.14	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2428269	02/20/2024	102.59	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428269	02/20/2024	43.19	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428269	02/20/2024	11.69	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428266	02/20/2024	9.32	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428266	02/20/2024	88.45	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428266	02/20/2024	29.20	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428266	02/20/2024	47.25	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429466	02/27/2024	31.28	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>8,049.15</b>					
CDW LLC	2428268	02/20/2024	80.69	FARNSLEY MIDDLE SCHOOL	0492013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428901	02/23/2024	1,900.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2428133	02/19/2024	38.00	FARNSLEY MIDDLE SCHOOL	0491077	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 **
FASTENAL COMPANY	2429074	02/26/2024	272.16	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HUSH LOUISVILLE LLC	2428222	02/20/2024	660.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	070K	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2429153	02/26/2024	370.00	FARNSLEY MIDDLE SCHOOL	0492104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429486	02/27/2024	3,900.00	FARNSLEY MIDDLE SCHOOL	0491925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2429211	02/26/2024	145.16	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL AGENCY INC	2426982	02/12/2024	1,580.28	FARNSLEY MIDDLE SCHOOL	0492170	0580	310K	SERVICE, TRAVEL AGENCY **
SCHOOL SPECIALTY LLC	2428957	02/23/2024	50.92	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428957	02/23/2024	41.55	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428957	02/23/2024	41.55	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428957	02/23/2024	13.85	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428957	02/23/2024	13.85	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428957	02/23/2024	21.97	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SWEETWATER SOUND HOLDINGS LLC	2427885	02/16/2024	48.58	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SWEETWATER SOUND HOLDINGS LLC	2427885	02/16/2024	53.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2428893	02/23/2024	107.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS **
VARSITY ATHLETIC APPAREL INC	2428102	02/19/2024	463.50	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY ATHLETIC APPAREL INC	2428102	02/19/2024	46.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
VARSITY ATHLETIC APPAREL INC	2428102	02/19/2024	55.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2428463	02/21/2024	59.96	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2428463	02/21/2024	14.73	FARNSLEY MIDDLE SCHOOL	0492826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2428520	02/21/2024	145.70	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428520	02/21/2024	40.50	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428520	02/21/2024	37.20	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428520	02/21/2024	510.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428520	02/21/2024	11.60	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428520	02/21/2024	11.60	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428520	02/21/2024	49.22	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428520	02/21/2024	540.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SERVICE, KENWOOD (KYMA 758 2200000279)**
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>11,325.54</b>					
ALAN HYMAN ENTERPRISES INC	2427111	02/12/2024	16.50	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	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	2427111	02/12/2024	22.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	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	2427111	02/12/2024	11.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	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	2427111	02/12/2024	11.50	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2427111	02/12/2024	28.75	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	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	2427111	02/12/2024	34.50	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	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	2427111	02/12/2024	17.25	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	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	2427443	02/14/2024	4,940.94	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427444	02/14/2024	2,263.97	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427445	02/14/2024	1,152.94	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427447	02/14/2024	4,470.82	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427448	02/14/2024	1,481.76	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427449	02/14/2024	1,489.91	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CDW LLC	2428926	02/23/2024	974.16	FERN CREEK ELEMENTARY SCHOOL	0112104	0734	125K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428926	02/23/2024	81.81	FERN CREEK ELEMENTARY SCHOOL	0112104	0734	125K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2428975	02/23/2024	38.48	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
DRAMA BY GEORGE LLC	2428457	02/21/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125K	SERVICE, PROFESSIONAL **
DRAMA BY GEORGE LLC	2428457	02/21/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2426957	02/12/2024	35.28	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426957	02/12/2024	20.27	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426957	02/12/2024	15.44	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426957	02/12/2024	4.06	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426957	02/12/2024	21.25	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426957	02/12/2024	99.23	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429720	02/28/2024	30.68	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429720	02/28/2024	30.68	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429720	02/28/2024	27.89	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429720	02/28/2024	23.24	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2429132	02/26/2024	295.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429132	02/26/2024	295.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OCTO LIGHTS	2428466	02/21/2024	69.98	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2428466	02/21/2024	69.98	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS	2428466	02/21/2024	34.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2427918	02/18/2024	62.22	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2429595	02/27/2024	14.12	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429595	02/27/2024	14.12	FERN CREEK ELEMENTARY SCHOOL	0111121	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	2429595	02/27/2024	19.79	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429595	02/27/2024	17.15	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429595	02/27/2024	17.15	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429595	02/27/2024	22.40	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429595	02/27/2024	40.90	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429595	02/27/2024	28.18	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429598	02/27/2024	62.00	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>19,407.29</b>					
APPLE COMPUTER INC	2428904	02/23/2024	71,640.00	FERN CREEK HIGH SCHOOL	0122182	0734	106K	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2427542	02/15/2024	3,580.74	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2427542	02/15/2024	404.76	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2427542	02/15/2024	549.00	FERN CREEK HIGH SCHOOL	0122182	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	596.79	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	6,478.20	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	127.49	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	104.25	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	1,753.64	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	1,596.00	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	44.84	FERN CREEK HIGH SCHOOL	0122182	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	439.00	FERN CREEK HIGH SCHOOL	0122182	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	4,184.60	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	2,251.08	FERN CREEK HIGH SCHOOL	0122182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428632	02/22/2024	205.10	FERN CREEK HIGH SCHOOL	0122182	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CDW LLC	2429912	02/29/2024	847.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHRYSALIS LIFE COACHING LLC	2429879	02/29/2024	450.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, GROUP MENTORING (8265)
COMPLETE PRINTER SOURCE	2428998	02/25/2024	38.40	FERN CREEK HIGH SCHOOL	0121118	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	2428998	02/25/2024	39.10	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428998	02/25/2024	119.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW

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COMPLETE PRINTER SOURCE	2428998	02/25/2024	2.01	FERN CREEK HIGH SCHOOL	0121118	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	2428998	02/25/2024	2.01	FERN CREEK HIGH SCHOOL	0121118	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	2428998	02/25/2024	2.01	FERN CREEK HIGH SCHOOL	0121118	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	2428998	02/25/2024	48.45	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2428998	02/25/2024	849.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428998	02/25/2024	795.80	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428998	02/25/2024	428.90	FERN CREEK HIGH SCHOOL	0121118	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	2428998	02/25/2024	99.45	FERN CREEK HIGH SCHOOL	0121118	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	2428998	02/25/2024	2.25	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2428998	02/25/2024	9.12	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2428998	02/25/2024	114.90	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2428998	02/25/2024	260.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2428998	02/25/2024	70.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428998	02/25/2024	196.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2428998	02/25/2024	104.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428998	02/25/2024	104.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2428998	02/25/2024	23.45	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED



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COMPLETE PRINTER SOURCE	2428998	02/25/2024	23.45	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2428998	02/25/2024	23.45	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
ERIC ARMIN INC	2428699	02/22/2024	82.80	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
HILLYARD KENTUCKY	2429304	02/26/2024	129.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2429304	02/26/2024	39.18	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KURTZ BROS INC	2429356	02/26/2024	27.00	FERN CREEK HIGH SCHOOL	0121118	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	2429356	02/26/2024	67.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429356	02/26/2024	41.00	FERN CREEK HIGH SCHOOL	0121118	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	2429356	02/26/2024	14.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2429356	02/26/2024	478.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2429356	02/26/2024	14.80	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	37.19	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	23.24	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	74.36	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	81.76	FERN CREEK HIGH SCHOOL	0122145	0610	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	59.48	FERN CREEK HIGH SCHOOL	0122145	0610	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	69.72	FERN CREEK HIGH SCHOOL	0122145	0610	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	37.10	FERN CREEK HIGH SCHOOL	0122145	0610	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	36.24	FERN CREEK HIGH SCHOOL	0122145	0610	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	44.60	FERN CREEK HIGH SCHOOL	0122145	0610	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	23.24	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	27.89	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	245.92	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	102.25	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	237.00	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	37.19	FERN CREEK HIGH SCHOOL	0122145	0610	106K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	37.19	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	37.19	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	110.67	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	55.79	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	55.79	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	37.19	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	34.40	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	37.19	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	208.24	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	31.60	FERN CREEK HIGH SCHOOL	0122145	0610	106K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	60.40	FERN CREEK HIGH SCHOOL	0122145	0610	106K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	41.82	FERN CREEK HIGH SCHOOL	0122145	0610	106K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	37.19	FERN CREEK HIGH SCHOOL	0122145	0610	106K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427818	02/16/2024	55.76	FERN CREEK HIGH SCHOOL	0122145	0610	106K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
LEXIA LEARNING SYSTEMS LLC	2428559	02/21/2024	733.25	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2429023	02/25/2024	150.40	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2429023	02/25/2024	128.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2429023	02/25/2024	11.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2429023	02/25/2024	57.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429023	02/25/2024	238.00	FERN CREEK HIGH SCHOOL	0121118	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	2429023	02/25/2024	645.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429023	02/25/2024	941.76	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429023	02/25/2024	172.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2427196	02/13/2024	178.64	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427196	02/13/2024	154.50	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427196	02/13/2024	145.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427196	02/13/2024	377.34	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427196	02/13/2024	193.68	FERN CREEK HIGH SCHOOL	0121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427430	02/14/2024	94.62	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427592	02/15/2024	121.68	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427592	02/15/2024	198.03	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429541	02/27/2024	39.60	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	43.54	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	38.26	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	14.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	72.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	55.10	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2427401	02/14/2024	55.10	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	55.75	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	38.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	41.55	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	36.95	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427401	02/14/2024	10.55	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429144	02/26/2024	105.58	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429383	02/26/2024	56.52	FERN CREEK HIGH SCHOOL	0121118	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	2429383	02/26/2024	88.00	FERN CREEK HIGH SCHOOL	0121118	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	2429383	02/26/2024	37.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2429383	02/26/2024	94.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2429383	02/26/2024	22.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429383	02/26/2024	155.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2429383	02/26/2024	7.92	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2429383	02/26/2024	10.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2429383	02/26/2024	28.40	FERN CREEK HIGH SCHOOL	0121118	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
SPOT A POTI LLC	2428794	02/23/2024	40.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2428794	02/23/2024	340.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2428794	02/23/2024	28.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2428794	02/23/2024	40.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2428794	02/23/2024	340.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2428794	02/23/2024	28.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
TITAN CONSTRUCTION AND REMODE	2428483	02/21/2024	14,850.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, CONTRACTOR - RENOVATION **
VARSITY BRANDS HOLDING CO INC	2427034	02/12/2024	3,700.00	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
<b>22</b>	<b>FY</b>	<b>2024</b>	<b>126,495.79</b>					
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	17.50	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	11.19	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	9.09	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	7.69	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	6.99	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	20.29	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	6.29	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	10.49	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2428081	02/19/2024	9.79	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428083	02/19/2024	220.18	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2428540	02/21/2024	37.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428820	02/23/2024	30.36	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
CREATIVE IMAGE TECHNOLOGIES	2429901	02/29/2024	199.90	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2429901	02/29/2024	39.95	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2427419	02/14/2024	165.60	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
HILLYARD KENTUCKY	2427559	02/15/2024	97.05	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PRESENTATION SOLUTIONS INC	2428514	02/21/2024	1,088.75	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428514	02/21/2024	0.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2427806	02/16/2024	58.63	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427806	02/16/2024	42.21	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427806	02/16/2024	21.18	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427806	02/16/2024	110.86	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427806	02/16/2024	82.55	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427806	02/16/2024	79.77	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427807	02/16/2024	139.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428054	02/19/2024	76.61	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428054	02/19/2024	264.23	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428054	02/19/2024	37.18	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428054	02/19/2024	39.90	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428054	02/19/2024	3.81	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428054	02/19/2024	35.28	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428054	02/19/2024	94.91	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428054	02/19/2024	36.95	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429292	02/26/2024	105.57	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429437	02/27/2024	43.50	FIELD ELEMENTARY SCHOOL	2501118	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
VINCENNES ELECTRONICS INC	2429907	02/29/2024	135.00	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
VINCENNES ELECTRONICS INC	2429907	02/29/2024	350.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>3,736.30</b>					
ASSOCIATION FOR SUPERVISION & C	2427974	02/19/2024	7,250.00	FOSTER TRADITIONAL ACADEMY	2702170	0322	310I	SERVICE, FEE **
CRAZEE 4 BRICKS	2429856	02/29/2024	1,530.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125K	SERVICE, FEE **

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FASTENAL COMPANY	2429284	02/26/2024	925.34	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY SCIENCE CENTER INC	2427973	02/19/2024	259.80	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2427973	02/19/2024	234.80	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2427973	02/19/2024	469.60	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
KENTUCKY SOCIETY FOR TECH IN EI	2428623	02/22/2024	295.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2427117	02/13/2024	2,700.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NO TEARS LEARNING INC	2429731	02/28/2024	54.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	WORKBOOK **
NO TEARS LEARNING INC	2429731	02/28/2024	6.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2429162	02/26/2024	133.54	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429162	02/26/2024	78.76	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429162	02/26/2024	78.76	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429162	02/26/2024	242.86	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2429724	02/28/2024	6,357.00	FOSTER TRADITIONAL ACADEMY	2702170	0644	310I	BOOK **
SCHOLASTIC INC	2429724	02/28/2024	5,165.01	FOSTER TRADITIONAL ACADEMY	2702170	0644	310I	BOOK **
SCHOOL HEALTH CORPORATION	2429379	02/26/2024	40.45	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429379	02/26/2024	40.45	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>27,053.86</b>					
JCTC FOUNDATION	2428033	02/19/2024	22,400.00	FRAYSER ELEMENTARY SCHOOL	2902104	0679	070K	SERVICE, FEE **
KENWAY DISTRIBUTORS	2428682	02/22/2024	43.92	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	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	2428682	02/22/2024	7.32	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	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)
LEARNING A-Z COMPANY	2428712	02/22/2024	241.00	FRAYSER ELEMENTARY SCHOOL	2901121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MCKESSON MEDICAL SURGICAL GOV	2429299	02/26/2024	57.02	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2429299	02/26/2024	7.75	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2429736	02/28/2024	7.75	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2429736	02/28/2024	57.02	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2428776	02/23/2024	3,600.00	FRAYSER ELEMENTARY SCHOOL	2902170	0514	473GG	SERVICE, CONTRACT BUS, AFTERNOON
NATIONAL ART & SCHOOL SUPPLIES	2427409	02/14/2024	39.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2427409	02/14/2024	97.80	FRAYSER ELEMENTARY SCHOOL	2901118	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	2427409	02/14/2024	12.00	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	2427409	02/14/2024	15.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
SCHOOL SPECIALTY LLC	2428801	02/23/2024	17.22	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428801	02/23/2024	26.39	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
UNION UNDERWEAR CO INC	2429818	02/28/2024	48.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2429818	02/28/2024	60.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2429818	02/28/2024	150.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2429818	02/28/2024	19.50	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2429818	02/28/2024	40.00	FRAYSER ELEMENTARY SCHOOL	2902104	0538	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>27,347.07</b>					
AGIREPAIR INC	2427739	02/16/2024	295.00	GENERAL COUNSEL	GC11162	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427739	02/16/2024	100.00	GENERAL COUNSEL	GC11162	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427724	02/16/2024	1,495.00	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2428264	02/20/2024	445.00	GENERAL COUNSEL	GC11162	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
EEOC TRAINING INSTITUTE	2428140	02/19/2024	349.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	2427295	02/14/2024	449.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2429188	02/26/2024	8.44	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429188	02/26/2024	16.19	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>3,157.63</b>					
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2428544	02/21/2024	1.27	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2428544	02/21/2024	45.78	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2429850	02/28/2024	37.18	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
HILLYARD KENTUCKY	2429324	02/26/2024	391.02	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2429324	02/26/2024	161.75	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	21.21	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	14.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	27.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	25.46	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	22.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	22.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	33.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	59.41	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	16.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	16.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	16.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	46.71	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	30.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	11.86	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	18.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2429697	02/27/2024	18.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2427334	02/14/2024	161.28	GEORGE UNSELD EARLY CHILHD CTR	9192104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2427791	02/16/2024	116.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2427791	02/16/2024	7.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2427791	02/16/2024	6.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2427791	02/16/2024	43.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2427791	02/16/2024	9.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427791	02/16/2024	37.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2427791	02/16/2024	88.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	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**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2427791	02/16/2024	13.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	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
KURTZ BROS INC	2427791	02/16/2024	8.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427791	02/16/2024	8.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427791	02/16/2024	8.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427791	02/16/2024	3.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2427791	02/16/2024	3.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	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.
KURTZ BROS INC	2427791	02/16/2024	42.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	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	2427791	02/16/2024	0.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2427791	02/16/2024	68.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427791	02/16/2024	35.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427791	02/16/2024	17.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427791	02/16/2024	11.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427791	02/16/2024	3.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429048	02/26/2024	16.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	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	2429048	02/26/2024	48.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	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	2427812	02/16/2024	55.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427812	02/16/2024	16.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427812	02/16/2024	13.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427812	02/16/2024	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427812	02/16/2024	65.09	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427812	02/16/2024	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427812	02/16/2024	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427812	02/16/2024	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427812	02/16/2024	13.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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LAKESHORE LEARNING MATERIALS	2429771	02/28/2024	32.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429771	02/28/2024	14.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429771	02/28/2024	35.33	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429771	02/28/2024	16.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429771	02/28/2024	16.73	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429771	02/28/2024	20.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429771	02/28/2024	11.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OFFICE THREE SIXTY INC	2429220	02/26/2024	237.02	GEORGE UNSELD EARLY CHILHD CTR	9192782	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
S & S WORLDWIDE	2429854	02/28/2024	47.47	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427017	02/12/2024	122.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427017	02/12/2024	40.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427017	02/12/2024	300.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2427017	02/12/2024	4.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	38.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2427017	02/12/2024	15.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	95.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	16.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	5.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2427017	02/12/2024	1.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2427017	02/12/2024	2.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	4.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	22.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2427017	02/12/2024	2.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2427017	02/12/2024	0.84	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2427017	02/12/2024	4.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881



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SCHOOL SPECIALTY LLC	2427017	02/12/2024	13.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2427017	02/12/2024	6.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	14.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	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
SCHOOL SPECIALTY LLC	2427017	02/12/2024	5.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	17.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2427017	02/12/2024	4.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2427017	02/12/2024	5.25	GEORGE UNSELD EARLY CHILHD CTR	9192001	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	2427017	02/12/2024	50.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2427017	02/12/2024	12.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2427017	02/12/2024	8.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2427017	02/12/2024	7.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #054927.
SCHOOL SPECIALTY LLC	2427017	02/12/2024	7.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271
SCHOOL SPECIALTY LLC	2427017	02/12/2024	7.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2429333	02/26/2024	11.05	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2429333	02/26/2024	11.05	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2429333	02/26/2024	11.05	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2429333	02/26/2024	11.05	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2429333	02/26/2024	11.05	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2429333	02/26/2024	11.05	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2429451	02/27/2024	100.00	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429451	02/27/2024	11.28	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135K	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
	<b>FY</b>	<b>2024</b>	<b>5,044.07</b>					



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A TO Z BOOKS LLC	2429574	02/27/2024	1,500.00	GEORGIA CHAFFEE TAPP	0502170	0641	310K	BOOK, PAPERBACK (8204) **
OFFICE THREE SIXTY INC	2427036	02/12/2024	138.66	GEORGIA CHAFFEE TAPP	0505203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2427036	02/12/2024	8.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>1,646.86</b>					
A TO Z BOOKS LLC	2429510	02/27/2024	405.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429560	02/27/2024	2,680.94	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429560	02/27/2024	3,293.96	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429560	02/27/2024	1,509.31	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429560	02/27/2024	768.63	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429560	02/27/2024	2,980.54	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429560	02/27/2024	1,185.41	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429560	02/27/2024	1,489.91	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310J	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2428195	02/20/2024	500.00	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0349	310KM	AIDS, MISCELLANEOUS TEACHING **
FASTENAL COMPANY	2429044	02/26/2024	54.43	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HAND2MIND INC	2429592	02/27/2024	200.58	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	119.97	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	55.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	92.98	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	69.74	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	32.54	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	55.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	55.77	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	46.49	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	55.79	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	16.73	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	16.73	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	30.68	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	37.18	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	464.07	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	37.19	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	13.01	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427428	02/14/2024	13.01	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2429364	02/26/2024	295.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429365	02/26/2024	295.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2429655	02/27/2024	39.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2429643	02/27/2024	46.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2429643	02/27/2024	54.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	4.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	8.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	9.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	99.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	27.16	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	41.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	39.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	89.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429644	02/27/2024	59.97	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427082	02/12/2024	30.82	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427082	02/12/2024	56.60	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427082	02/12/2024	14.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427082	02/12/2024	35.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427082	02/12/2024	63.30	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427082	02/12/2024	26.53	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427082	02/12/2024	49.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427082	02/12/2024	13.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427082	02/12/2024	47.20	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427082	02/12/2024	98.16	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427496	02/15/2024	463.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427497	02/15/2024	114.75	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427948	02/19/2024	170.79	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427948	02/19/2024	59.96	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427948	02/19/2024	40.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427948	02/19/2024	24.89	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427948	02/19/2024	33.29	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427948	02/19/2024	1,083.49	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427948	02/19/2024	58.95	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427948	02/19/2024	61.99	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429669	02/27/2024	79.17	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429669	02/27/2024	11.48	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429669	02/27/2024	20.59	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429669	02/27/2024	5.40	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429669	02/27/2024	33.92	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429669	02/27/2024	67.84	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE LANG COMPANY	2427439	02/14/2024	362.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428143	02/19/2024	202.05	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428143	02/19/2024	7.78	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428143	02/19/2024	15.96	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428143	02/19/2024	9.98	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
WISCONSIN CENTER FOR EDUCATION	2427454	02/15/2024	233.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WISCONSIN CENTER FOR EDUCATION	2427454	02/15/2024	30.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
19	FY	2024	21,191.96					
ALL ABOUT TRAVEL LLC	2427453	02/15/2024	1,868.84	GRACE JAMES ACAD OF EXCELL	8002170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2427453	02/15/2024	3,179.96	GRACE JAMES ACAD OF EXCELL	8002170	0580	310J	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2427434	02/14/2024	6,366.00	GRACE JAMES ACAD OF EXCELL	8002170	0734	10LJF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2427438	02/14/2024	1,257.44	GRACE JAMES ACAD OF EXCELL	8002170	0734	10LJF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	71.36	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	96.56	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	75.56	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	79.76	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	100.80	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	92.36	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	46.16	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	109.20	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	96.39	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	117.56	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	75.56	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	67.16	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	79.76	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428106	02/19/2024	83.96	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2427488	02/15/2024	238.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2427488	02/15/2024	25.77	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2427488	02/15/2024	12.20	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2428874	02/23/2024	151.80	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428874	02/23/2024	159.16	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428874	02/23/2024	10.20	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2428874	02/23/2024	9.60	GRACE JAMES ACAD OF EXCELL	8001147	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	2428874	02/23/2024	80.94	GRACE JAMES ACAD OF EXCELL	8001147	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)
COMPLETE PRINTER SOURCE	2428874	02/23/2024	28.50	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2428875	02/23/2024	70.68	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428876	02/23/2024	38.00	GRACE JAMES ACAD OF EXCELL	8002104	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	2429839	02/28/2024	19.00	GRACE JAMES ACAD OF EXCELL	8001918	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	2429839	02/28/2024	19.00	GRACE JAMES ACAD OF EXCELL	8001918	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	2429839	02/28/2024	19.00	GRACE JAMES ACAD OF EXCELL	8001918	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	2429839	02/28/2024	19.00	GRACE JAMES ACAD OF EXCELL	8001918	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	2429839	02/28/2024	19.00	GRACE JAMES ACAD OF EXCELL	8001918	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	2429839	02/28/2024	67.90	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2429839	02/28/2024	38.48	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	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	2427575	02/15/2024	28.71	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2427575	02/15/2024	6.70	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2427575	02/15/2024	9.04	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2427575	02/15/2024	29.49	GRACE JAMES ACAD OF EXCELL	8001118	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**
MAGNET SCHOOLS OF AMERICA	2427130	02/13/2024	989.00	GRACE JAMES ACAD OF EXCELL	8002170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2427130	02/13/2024	49.00	GRACE JAMES ACAD OF EXCELL	8002170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2427131	02/13/2024	989.00	GRACE JAMES ACAD OF EXCELL	8002170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2427131	02/13/2024	49.00	GRACE JAMES ACAD OF EXCELL	8002170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC INC	2427957	02/19/2024	40.50	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
MEL OWEN MUSIC INC	2427957	02/19/2024	55.80	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **
MILLER TRANSPORTATION	2427043	02/12/2024	885.00	GRACE JAMES ACAD OF EXCELL	8001918	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428777	02/23/2024	4,000.00	GRACE JAMES ACAD OF EXCELL	8001918	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427538	02/15/2024	54.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NEWTONS ATTIC	2429800	02/28/2024	1,500.00	GRACE JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE**
RAYMOND WEAVER	2427955	02/19/2024	56.11	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427955	02/19/2024	63.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427955	02/19/2024	63.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427955	02/19/2024	12.89	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL NURSE SUPPLY	2429605	02/27/2024	89.10	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429605	02/27/2024	40.50	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429605	02/27/2024	5.35	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429605	02/27/2024	59.40	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429605	02/27/2024	34.20	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429684	02/27/2024	46.71	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429684	02/27/2024	51.30	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429684	02/27/2024	51.25	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429684	02/27/2024	44.55	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429684	02/27/2024	12.60	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429684	02/27/2024	15.66	GRACE JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	16.62	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	27.90	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	19.38	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	3.95	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	12.50	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2427583	02/15/2024	14.51	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	19.33	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	24.15	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	26.05	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2427583	02/15/2024	26.05	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	52.80	GRACE JAMES ACAD OF EXCELL	8001918	0899	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	2427583	02/15/2024	27.60	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	68.70	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	65.91	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	65.91	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	65.91	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	65.91	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	96.22	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427583	02/15/2024	45.01	GRACE JAMES ACAD OF EXCELL	8001918	0899	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429586	02/27/2024	37.60	GRACE JAMES ACAD OF EXCELL	8001147	0610	EXPXA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
VALU DISCOUNT INC	2428145	02/19/2024	300.00	GRACE JAMES ACAD OF EXCELL	8002797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>23</b>	<b>FY</b>	<b>2024</b>	<b>25,315.69</b>					
GPIF WSAN RIVERWALK LP	2428619	02/22/2024	1,087.75	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, HOTEL ACCOMMODATIONS **
MILLER TRANSPORTATION	2429082	02/26/2024	375.00	GREATER LOU ED COOP	GL12123	0514	473GF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429088	02/26/2024	530.00	GREATER LOU ED COOP	GL12123	0514	473GF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429096	02/26/2024	750.00	GREATER LOU ED COOP	GL12123	0514	473GF	SERVICE, FIELD TRIP BUS (8257) **
NORTHERN KENTUCKY UNIVERSITY	2430023	03/01/2024	100.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>2,842.75</b>					
ACCO BRANDS CORPORATION	2427504	02/15/2024	144.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ALAN HYMAN ENTERPRISES INC	2428192	02/20/2024	76.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2428192	02/20/2024	114.75	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2428192	02/20/2024	114.75	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2428192	02/20/2024	76.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2428192	02/20/2024	76.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALL ABOUT TRAVEL LLC	2427644	02/15/2024	467.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2427644	02/15/2024	1,598.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0580	900XF	SERVICE, TRAVEL AGENCY **



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CARMICHAELS BOOKSTORE LLC	2429523	02/27/2024	2,122.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2428162	02/20/2024	3,538.08	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428162	02/20/2024	746.88	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CHAD FLOYD MUSICAL SERVICES LL	2427315	02/14/2024	600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2427154	02/13/2024	81.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2427154	02/13/2024	23.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2429938	02/29/2024	129.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2429085	02/26/2024	66.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
OFFICE THREE SIXTY INC	2428705	02/22/2024	12.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428705	02/22/2024	6.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428705	02/22/2024	20.53	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428705	02/22/2024	70.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2428056	02/19/2024	2,449.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428056	02/19/2024	201.54	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2428906	02/23/2024	722.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	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
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>13,460.32</b>					
AGIREPAIR INC	2427737	02/16/2024	1,180.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427737	02/16/2024	400.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427718	02/16/2024	2,940.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2427718	02/16/2024	2,940.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CDW LLC	2428164	02/20/2024	7,600.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2428164	02/20/2024	995.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	PRINTER, MFP, MONochrome E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2428918	02/23/2024	521.06	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428918	02/23/2024	148.23	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2428964	02/23/2024	1,180.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **



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OFFICE THREE SIXTY INC	2429257	02/26/2024	385.56	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2429129	02/26/2024	75.20	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
TOM SEXTON AND ASSOCIATES	2429935	02/29/2024	4,688.96	GREENWOOD ELEMENTARY SCHOOL	0141087	0733	900XF	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DTLP2AT24 SPECIFY COLOR **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>23,054.01</b>					
CARMICHAELS BOOKSTORE LLC	2429527	02/27/2024	705.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2428868	02/23/2024	23.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2428868	02/23/2024	33.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2429677	02/27/2024	16.00	GUTERMUTH ELEMENTARY SCHOOL	1151124	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	2429677	02/27/2024	3.72	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2429677	02/27/2024	7.38	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2429678	02/27/2024	26.98	GUTERMUTH ELEMENTARY SCHOOL	1151124	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
INSTITUTE FOR MULTISENSORY EDU	2429665	02/27/2024	1,800.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	2429744	02/28/2024	404.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARPET **
KURTZ BROS INC	2426958	02/12/2024	5.07	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426958	02/12/2024	7.63	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426958	02/12/2024	32.69	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426958	02/12/2024	40.04	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426958	02/12/2024	9.38	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426958	02/12/2024	9.38	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427905	02/18/2024	11.34	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427905	02/18/2024	11.34	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427905	02/18/2024	25.69	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427905	02/18/2024	19.98	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427905	02/18/2024	29.05	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429094	02/26/2024	29.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429727	02/28/2024	28.71	GUTERMUTH ELEMENTARY SCHOOL	1151124	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2429767	02/28/2024	46.49	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429767	02/28/2024	23.24	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429767	02/28/2024	37.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2428653	02/22/2024	83.85	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2428653	02/22/2024	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**
NATIONAL ART & SCHOOL SUPPLIES	2429723	02/28/2024	10.30	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2429723	02/28/2024	24.00	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2428290	02/20/2024	58.49	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428148	02/19/2024	45.79	GUTERMUTH ELEMENTARY SCHOOL	1152104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428148	02/19/2024	70.06	GUTERMUTH ELEMENTARY SCHOOL	1152104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428148	02/19/2024	126.84	GUTERMUTH ELEMENTARY SCHOOL	1152104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428148	02/19/2024	6.11	GUTERMUTH ELEMENTARY SCHOOL	1152104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427956	02/19/2024	4.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2427956	02/19/2024	14.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2427956	02/19/2024	5.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2427956	02/19/2024	20.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429318	02/26/2024	14.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2429318	02/26/2024	18.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	2429420	02/27/2024	60.71	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429670	02/27/2024	7.91	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429670	02/27/2024	26.39	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429670	02/27/2024	13.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429670	02/27/2024	10.36	GUTERMUTH ELEMENTARY SCHOOL	1151124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429670	02/27/2024	32.59	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429670	02/27/2024	35.17	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429805	02/28/2024	10.55	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429805	02/28/2024	24.41	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429805	02/28/2024	8.57	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429805	02/28/2024	3.49	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>4,153.58</b>					
CDW LLC	2427450	02/14/2024	1,686.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2427949	02/19/2024	272.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FRANKLIN COVEY CLIENT SALES INC	2428098	02/19/2024	858.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2429503	02/27/2024	97.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2429657	02/27/2024	123.84	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429657	02/27/2024	24.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OHIO VALLEY TRAVEL	2428099	02/19/2024	579.88	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	SERVICE, TRAVEL AGENCY **
RAYMOND WEAVER	2429200	02/26/2024	67.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2429200	02/26/2024	69.50	HARTSTERN ELEMENTARY SCHOOL	1211077	0610	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO PRO ARTE VR #YB-J56 4/4M.
WHOLESALE SCHOOLWEAR INC	2427776	02/16/2024	210.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2427776	02/16/2024	210.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>4,197.97</b>					
A TO Z BOOKS LLC	2429575	02/27/2024	221.55	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	BOOK, PAPERBACK (8204) **
ALL ABOUT TRAVEL LLC	2427679	02/16/2024	363.90	HAWTHORNE ELEMENTARY SCHOOL	0481077	0580	900XF	SERVICE, TRAVEL AGENCY **
BRITTANY J THURMAN	2427133	02/13/2024	500.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125K	SERVICE, FEE **
C & T DESIGN & EQUIPMENT COMPAN	2428121	02/19/2024	25,000.00	HAWTHORNE ELEMENTARY SCHOOL	0485101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
CARMICHAELS BOOKSTORE LLC	2427107	02/12/2024	903.14	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2427107	02/12/2024	105.86	HAWTHORNE ELEMENTARY SCHOOL	0482104	0643	125K	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2428507	02/21/2024	577.72	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2428507	02/21/2024	71.71	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2428607	02/22/2024	38.48	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2428607	02/22/2024	42.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428607	02/22/2024	7.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428607	02/22/2024	13.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428607	02/22/2024	10.69	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428607	02/22/2024	8.59	HAWTHORNE ELEMENTARY SCHOOL	0481124	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
KURTZ BROS INC	2429098	02/26/2024	3.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2429098	02/26/2024	27.10	HAWTHORNE ELEMENTARY SCHOOL	0481124	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	2429098	02/26/2024	21.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
MAGNET SCHOOLS OF AMERICA	2428073	02/19/2024	1,389.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MAGNET SCHOOLS OF AMERICA	2428073	02/19/2024	49.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2429077	02/26/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0519	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429559	02/27/2024	295.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427530	02/15/2024	64.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SANDOLLAR LIMOUSINE	2429734	02/28/2024	180.57	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2427255	02/13/2024	322.71	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2429275	02/26/2024	19.09	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2429275	02/26/2024	1.19	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2429275	02/26/2024	2.35	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2429275	02/26/2024	50.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2429275	02/26/2024	6.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429275	02/26/2024	4.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2429275	02/26/2024	8.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2429275	02/26/2024	2.05	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2429331	02/26/2024	288.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	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

**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>
SCHOOL SPECIALTY LLC	2429331	02/26/2024	171.36	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2429331	02/26/2024	66.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	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	2429331	02/26/2024	45.90	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2429331	02/26/2024	174.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	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	2429331	02/26/2024	12.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2429331	02/26/2024	12.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2429331	02/26/2024	12.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2429331	02/26/2024	12.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2429331	02/26/2024	12.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2429331	02/26/2024	12.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125K	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2429668	02/27/2024	47.71	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429668	02/27/2024	48.83	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429668	02/27/2024	54.97	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>31,721.89</b>					
BARNES AND NOBLE BOOKSELLERS	2427171	02/13/2024	1,843.38	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2427171	02/13/2024	1,118.88	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2427172	02/13/2024	497.42	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2427172	02/13/2024	301.92	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2428839	02/23/2024	209.58	HAZELWOOD ELEMENTARY SCHOOL	3002104	0643	125K	BOOK, PAPERBACK (8204) **
DINE EQUIPMENT COMPANY	2430018	03/01/2024	5,175.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DOLLARDAYS INTERNATIONAL INC	2427191	02/13/2024	108.24	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2427191	02/13/2024	215.28	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2427191	02/13/2024	102.48	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIC ARMIN INC	2427934	02/19/2024	52.56	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2427934	02/19/2024	14.92	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2427934	02/19/2024	22.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2427934	02/19/2024	17.56	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
FASTENAL COMPANY	2427525	02/15/2024	544.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2429728	02/28/2024	544.32	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY TEACHERS OF ENGLISH 1	2429693	02/27/2024	900.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY TEACHERS OF ENGLISH T	2429693	02/27/2024	135.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHEMRAH PUBLISHING LLC	2428595	02/22/2024	625.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0349	310I	SERVICE, STORYTELLER **
KHEMRAH PUBLISHING LLC	2428595	02/22/2024	198.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0349	310I	SERVICE, STORYTELLER **
KURTZ BROS INC	2427344	02/14/2024	303.80	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428255	02/20/2024	138.57	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428255	02/20/2024	77.18	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428255	02/20/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428255	02/20/2024	222.27	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428255	02/20/2024	166.47	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	55.79	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	34.40	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	23.24	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	231.57	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	650.07	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	21.38	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	37.19	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	18.59	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	139.47	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429844	02/28/2024	23.24	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MACKIN BOOK COMPANY	2427894	02/16/2024	9,501.01	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MAIN EVENT ENTERTAINMENT INCO	2429405	02/27/2024	1,436.40	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
PERMA BOUND	2427895	02/16/2024	6,445.70	HAZELWOOD ELEMENTARY SCHOOL	3002804	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2427770	02/16/2024	88.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427770	02/16/2024	158.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428243	02/20/2024	38.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428243	02/20/2024	38.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428243	02/20/2024	48.15	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428244	02/20/2024	19.33	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428244	02/20/2024	19.26	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428244	02/20/2024	9.63	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428244	02/20/2024	9.63	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428244	02/20/2024	41.55	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428244	02/20/2024	52.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428244	02/20/2024	18.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429456	02/27/2024	18.80	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429456	02/27/2024	18.45	HAZELWOOD ELEMENTARY SCHOOL	3002782	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
VARSITY BRANDS HOLDING CO INC	2427678	02/16/2024	509.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427678	02/16/2024	91.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>33,604.26</b>					
ALL ABOUT TRAVEL LLC	2427795	02/16/2024	726.40	HIGH SCHOOLS	SX12053	0580	401J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2427795	02/16/2024	3,197.60	HIGH SCHOOLS	SX12053	0580	401J	SERVICE, TRAVEL AGENCY **
JOHN F TROMPETER CO	2427994	02/19/2024	400.00	HIGH SCHOOLS	SX11052	0616	900XQ	FOOD, MISCELLANEOUS **
MAGNET SCHOOLS OF AMERICA	2427185	02/13/2024	2,076.00	HIGH SCHOOLS	SX12053	0338	401J	SERVICE, CONFERENCE & SEMINAR **
OTC BRANDS INC	2429608	02/27/2024	28.47	HIGH SCHOOLS	SX11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429608	02/27/2024	33.96	HIGH SCHOOLS	SX11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>6,462.43</b>					
ANDREW WILLIAM GATT	2427775	02/16/2024	719.70	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2428313	02/20/2024	149.45	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2428313	02/20/2024	18.60	HIGHLAND MIDDLE SCHOOL	3201118	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	2428313	02/20/2024	38.48	HIGHLAND MIDDLE SCHOOL	3201118	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	2428805	02/23/2024	652.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
GOVCONNECTION INC	2427638	02/15/2024	408.60	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2427638	02/15/2024	690.00	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KENTUCKY ASSOCIATION FOR ACAD.	2427456	02/15/2024	375.00	HIGHLAND MIDDLE SCHOOL	3201077	0810	900XF	SERVICE, FEE **
KENTUCKY ASSOCIATION FOR ACAD.	2427970	02/19/2024	90.00	HIGHLAND MIDDLE SCHOOL	3201077	0810	900XF	SERVICE, FEE **
KURTZ BROS INC	2429139	02/26/2024	79.92	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LOUISVILLE DEFENDER NEWSPAPER	2427753	02/16/2024	38.41	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	SERVICE, ADVERTISING **
LOUISVILLE JEFFERSON CO METRO C	2429424	02/27/2024	250.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125K	SERVICE, CAMP **
MEL OWEN MUSIC INC	2429338	02/26/2024	355.20	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
NATIONAL ART & SCHOOL SUPPLIES	2428655	02/22/2024	261.60	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OLD TOWN VIOLINS LLC	2429445	02/27/2024	119.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, BASS. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FRENCH OR GERMAN STYLE SILVER EBONY FROG AND LEATHER GRIP. VR# BCF-VA (SPECIFY SIZE AND STYLE) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2429192	02/26/2024	78.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RAYMOND WEAVER	2429192	02/26/2024	208.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4
RAYMOND WEAVER	2429192	02/26/2024	208.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, BASS. GLASSER FIBERGLASS FRENCH OR GERMAN STYLE BOW W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #BBFGF OR BBFGG (SPECIFY SIZE AND STYLE) **
RAYMOND WEAVER	2429192	02/26/2024	100.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4
RAYMOND WEAVER	2429192	02/26/2024	150.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4
RAYMOND WEAVER	2429192	02/26/2024	40.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2429194	02/26/2024	22.95	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	13.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	27.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	13.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	27.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	24.30	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	7.20	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	44.10	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	12.60	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	54.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	50.40	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	49.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	8.10	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	52.20	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	27.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	24.30	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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RAYMOND WEAVER	2429194	02/26/2024	64.80	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	18.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	13.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429194	02/26/2024	60.30	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429601	02/27/2024	15.30	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	110.46	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	47.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	35.25	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	72.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	48.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	9.20	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	5.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	11.25	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2429601	02/27/2024	13.50	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
SCHOOL SPECIALTY LLC	2428387	02/21/2024	34.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2428387	02/21/2024	21.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2428387	02/21/2024	50.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2429332	02/26/2024	125.28	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	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	2429332	02/26/2024	57.12	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SHAR PRODUCTS CO	2429479	02/27/2024	59.70	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	ROSIN, BASS. (BEGINNER). POPS VR #1184

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SJN DATA CENTER LLC	2429977	03/01/2024	3,604.70	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** 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
VEX ROBOTICS INC	2428939	02/23/2024	2,095.00	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2428939	02/23/2024	292.99	HIGHLAND MIDDLE SCHOOL	3201147	0538	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>12,351.53</b>					
COMPLETE PRINTER SOURCE	2427140	02/13/2024	15.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427140	02/13/2024	6.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2427140	02/13/2024	1.34	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427140	02/13/2024	4.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2427140	02/13/2024	9.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2427140	02/13/2024	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	2427140	02/13/2024	0.65	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2427140	02/13/2024	2.69	HITE ELEMENTARY SCHOOL	0951118	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	2427140	02/13/2024	3.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2427140	02/13/2024	20.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2427140	02/13/2024	6.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2427140	02/13/2024	5.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2427140	02/13/2024	8.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2428545	02/21/2024	6.40	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2428545	02/21/2024	3.59	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2428545	02/21/2024	3.59	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2428545	02/21/2024	2.39	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW

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COMPLETE PRINTER SOURCE	2428545	02/21/2024	11.29	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428545	02/21/2024	6.90	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2428545	02/21/2024	1.95	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428545	02/21/2024	6.79	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2428545	02/21/2024	0.92	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.
COMPLETE PRINTER SOURCE	2428545	02/21/2024	23.84	HITE ELEMENTARY SCHOOL	0951121	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	2428545	02/21/2024	42.47	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428545	02/21/2024	9.34	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428545	02/21/2024	39.79	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428545	02/21/2024	12.89	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428545	02/21/2024	38.48	HITE ELEMENTARY SCHOOL	0951121	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	2428546	02/21/2024	8.59	HITE ELEMENTARY SCHOOL	0951118	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	2428546	02/21/2024	1.52	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2428546	02/21/2024	3.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2428546	02/21/2024	2.54	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428546	02/21/2024	3.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2428546	02/21/2024	7.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428546	02/21/2024	4.39	HITE ELEMENTARY SCHOOL	0951118	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	2428546	02/21/2024	22.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428546	02/21/2024	11.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

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COMPLETE PRINTER SOURCE	2428546	02/21/2024	192.40	HITE ELEMENTARY SCHOOL	0951118	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	2428546	02/21/2024	5.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2428546	02/21/2024	4.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2428546	02/21/2024	5.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2428546	02/21/2024	8.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428546	02/21/2024	2.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2428546	02/21/2024	2.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
KURTZ BROS INC	2429101	02/26/2024	9.57	HITE ELEMENTARY SCHOOL	0951121	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	2429101	02/26/2024	29.70	HITE ELEMENTARY SCHOOL	0951118	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	2429101	02/26/2024	0.67	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429101	02/26/2024	3.75	HITE ELEMENTARY SCHOOL	0951118	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	2428649	02/22/2024	48.90	HITE ELEMENTARY SCHOOL	0951121	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	2428649	02/22/2024	6.00	HITE ELEMENTARY SCHOOL	0951121	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	2428649	02/22/2024	7.55	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2428649	02/22/2024	42.00	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	2428649	02/22/2024	1.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2428649	02/22/2024	1.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2428649	02/22/2024	45.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2427183	02/13/2024	133.54	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427183	02/13/2024	355.53	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427183	02/13/2024	97.00	HITE ELEMENTARY SCHOOL	0951118	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	2427183	02/13/2024	22.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427183	02/13/2024	11.04	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427601	02/15/2024	49.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428826	02/23/2024	35.75	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429279	02/26/2024	19.32	HITE ELEMENTARY SCHOOL	0951031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429279	02/26/2024	32.26	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429279	02/26/2024	20.93	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429279	02/26/2024	49.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2428685	02/22/2024	58.41	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428685	02/22/2024	50.36	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428685	02/22/2024	53.82	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428685	02/22/2024	53.82	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428685	02/22/2024	53.82	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427417	02/14/2024	11.05	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2427417	02/14/2024	44.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2427417	02/14/2024	22.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2427417	02/14/2024	44.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2427417	02/14/2024	22.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2427417	02/14/2024	22.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2427417	02/14/2024	22.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2427417	02/14/2024	18.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427417	02/14/2024	10.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427417	02/14/2024	44.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427417	02/14/2024	15.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427417	02/14/2024	2.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2428077	02/19/2024	19.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2428077	02/19/2024	23.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2428077	02/19/2024	3.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2428077	02/19/2024	50.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2429295	02/26/2024	8.00	HITE ELEMENTARY SCHOOL	0951121	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	2429295	02/26/2024	2.20	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2429295	02/26/2024	1.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2429295	02/26/2024	5.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2429295	02/26/2024	1.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2429295	02/26/2024	18.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429295	02/26/2024	27.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429295	02/26/2024	20.28	HITE ELEMENTARY SCHOOL	0951118	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
SHI INTERNATIONAL CORP	2427329	02/14/2024	66.01	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1800000598) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>2,417.95</b>					
ATTAINMENT COMPANY INC	2428445	02/21/2024	299.00	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK **
ATTAINMENT COMPANY INC	2428445	02/21/2024	599.00	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	BOOK **
ATTAINMENT COMPANY INC	2428445	02/21/2024	44.90	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2427487	02/15/2024	6.69	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2427487	02/15/2024	47.38	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	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	2427487	02/15/2024	25.58	HOME OF THE INNOCENTS DISCOVER	7682121	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	2427487	02/15/2024	67.74	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2427487	02/15/2024	53.94	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
JCTC FOUNDATION	2429642	02/27/2024	640.00	HOME OF THE INNOCENTS DISCOVER	7682121	0894	103K	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	111.58	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	61.36	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	37.18	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	92.96	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	311.52	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	464.07	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	111.58	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	55.78	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	55.78	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	69.72	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	37.19	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	55.79	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	139.47	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	55.76	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429770	02/28/2024	37.19	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2427271	02/13/2024	140.00	HOME OF THE INNOCENTS DISCOVER	7682121	0894	103K	SERVICE, FIELD TRIP ADMISSION/FEE **
PRESENTATION SOLUTIONS INC	2428236	02/20/2024	1,088.75	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428236	02/20/2024	0.00	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2427632	02/15/2024	15.70	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	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	2427632	02/15/2024	32.00	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2427632	02/15/2024	23.10	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2427632	02/15/2024	24.40	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5'16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2427632	02/15/2024	75.20	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2427632	02/15/2024	84.72	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427632	02/15/2024	84.72	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427632	02/15/2024	84.72	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427632	02/15/2024	87.09	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427632	02/15/2024	9.76	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427632	02/15/2024	106.24	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427632	02/15/2024	196.28	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427632	02/15/2024	106.78	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427632	02/15/2024	166.14	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427632	02/15/2024	376.49	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427632	02/15/2024	134.63	HOME OF THE INNOCENTS DISCOVER	7682179	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>6,455.33</b>					
COMPLETE PRINTER SOURCE	2428994	02/25/2024	24.49	HR PERSONNEL SERVICE	CT11099	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2428994	02/25/2024	13.40	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428994	02/25/2024	9.56	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
DUPLICATOR SALES AND SERVICE INC	2429647	02/27/2024	92.00	HR PERSONNEL SERVICE	CT11099	0650	900XX	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE INC	2429647	02/27/2024	100.00	HR PERSONNEL SERVICE	CT11099	0650	900XX	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2429647	02/27/2024	100.00	HR PERSONNEL SERVICE	CT11099	0650	900XX	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
OFFICE THREE SIXTY INC	2429442	02/27/2024	28.60	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429442	02/27/2024	31.62	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429442	02/27/2024	11.08	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429442	02/27/2024	18.90	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429442	02/27/2024	5.80	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429442	02/27/2024	11.96	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429442	02/27/2024	31.78	HR PERSONNEL SERVICE	CT11099	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429539	02/27/2024	7.24	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429539	02/27/2024	10.98	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429539	02/27/2024	28.36	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>525.77</b>					
ALL AMERICAN SPORTS CORP	2426997	02/12/2024	269.70	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2426997	02/12/2024	57.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
COMPLETE PRINTER SOURCE	2427302	02/14/2024	384.80	HUDSON MIDDLE SCHOOL	4061147	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	2427302	02/14/2024	51.80	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2427302	02/14/2024	134.90	HUDSON MIDDLE SCHOOL	4061147	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	2427302	02/14/2024	44.95	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2427302	02/14/2024	44.95	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428543	02/21/2024	53.69	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2428543	02/21/2024	68.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
ERIC ARMIN INC	2428952	02/23/2024	1,660.00	HUDSON MIDDLE SCHOOL	4061118	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LOWES COMPANIES INC	2428242	02/20/2024	104.24	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428242	02/20/2024	208.20	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2427317	02/14/2024	489.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
OFFICE THREE SIXTY INC	2427925	02/19/2024	104.64	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427925	02/19/2024	50.63	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427925	02/19/2024	101.77	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427925	02/19/2024	42.16	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427925	02/19/2024	90.30	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2427714	02/16/2024	1,633.00	HUDSON MIDDLE SCHOOL	4061147	0734	EXPXA	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2427026	02/12/2024	31.40	HUDSON MIDDLE SCHOOL	4061118	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	2427026	02/12/2024	55.40	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427026	02/12/2024	138.30	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427026	02/12/2024	26.94	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2427748	02/16/2024	500.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2429342	02/26/2024	100.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429342	02/26/2024	6.15	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SJN DATA CENTER LLC	2427237	02/13/2024	18,498.35	HUDSON MIDDLE SCHOOL	4061147	0734	EXPXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SPRINGFIELD ELECTRIC SUPPLY CO I	2429885	02/29/2024	151.34	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2429885	02/29/2024	20.86	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2429885	02/29/2024	5.02	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>25,127.49</b>					
ALL ABOUT TRAVEL LLC	2427883	02/16/2024	786.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2427883	02/16/2024	3,197.94	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2430009	03/01/2024	2,015.10	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310K	SERVICE, TRAVEL AGENCY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428915	02/23/2024	33.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2428915	02/23/2024	51.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2428915	02/23/2024	134.90	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	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	2428915	02/23/2024	15.60	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2428915	02/23/2024	228.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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	2428915	02/23/2024	22.58	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428915	02/23/2024	212.35	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428915	02/23/2024	101.70	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
KURTZ BROS INC	2429351	02/26/2024	196.60	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
MAGNET SCHOOLS OF AMERICA	2427129	02/13/2024	989.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2427129	02/13/2024	49.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2427129	02/13/2024	989.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2427129	02/13/2024	49.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MICROSOCIETY INC	2428172	02/20/2024	1,234.23	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN SAFETY COMPANY INC	2428883	02/23/2024	1,888.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2428883	02/23/2024	128.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2427064	02/12/2024	22.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427064	02/12/2024	19.28	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427064	02/12/2024	21.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427064	02/12/2024	6.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429319	02/26/2024	66.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2429231	02/26/2024	44.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429232	02/26/2024	4.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429232	02/26/2024	10.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429232	02/26/2024	11.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2427796	02/16/2024	24.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	35.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	63.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	79.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	171.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	33.38	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	4.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	75.57	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	31.01	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	29.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	23.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	21.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	35.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427796	02/16/2024	38.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429391	02/26/2024	55.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	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	2429391	02/26/2024	144.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2429391	02/26/2024	471.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2429391	02/26/2024	238.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2429391	02/26/2024	357.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2429391	02/26/2024	62.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125K	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>14,522.11</b>					
ANIXTER INC	2427493	02/15/2024	32.95	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	46.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	47.70	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	89.30	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	38.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	103.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	53.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	100.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	388.20	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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ANIXTER INC	2427493	02/15/2024	33.75	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	67.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	67.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	39.40	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	78.80	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	78.80	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	293.70	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2427493	02/15/2024	20.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ANIXTER INC	2427868	02/16/2024	15.22	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
CDW LLC	2428561	02/21/2024	19.49	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GRAMMARLY INC	2428474	02/21/2024	1,440.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2426987	02/12/2024	15.51	INFORMATION TECHNOLOGY	MI11753	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
SCHOOL SPECIALTY LLC	2426987	02/12/2024	51.94	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TEACHING AIDS & SUPPLIES (JCPs BID 8187 %) **
SHI INTERNATIONAL CORP	2427352	02/14/2024	5,068.04	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2428231	02/20/2024	60,000.00	INFORMATION TECHNOLOGY	MI11753	0349		SERVICE, CONTRACTOR **
SJN DATA CENTER LLC	2429637	02/27/2024	123.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE STATE GROUP INDUSTRIAL USA 1	2427565	02/15/2024	450.00	INFORMATION TECHNOLOGY	MI11510	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	2427565	02/15/2024	125.00	INFORMATION TECHNOLOGY	MI11510	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
VULCAN FIRE SYSTEMS INC	2427287	02/13/2024	661.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, FIRE EQUIPMENT TESTING **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>69,548.69</b>					
B&H FOTO & ELECTRONICS CORP	2429648	02/27/2024	22.20	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BC GROUP HOLDINGS	2427926	02/19/2024	75.99	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

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CASCADE SCHOOL SUPPLIES	2429067	02/26/2024	100.70	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
COMPLETE PRINTER SOURCE	2428316	02/20/2024	44.95	IROQUOIS HIGH SCHOOL	3352104	0610	125K	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428316	02/20/2024	44.95	IROQUOIS HIGH SCHOOL	3352104	0610	125K	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428316	02/20/2024	40.90	IROQUOIS HIGH SCHOOL	3352104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2428316	02/20/2024	15.05	IROQUOIS HIGH SCHOOL	3352104	0610	125K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2428316	02/20/2024	15.60	IROQUOIS HIGH SCHOOL	3352104	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	2428549	02/21/2024	255.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
DECKER INC	2427216	02/13/2024	3,970.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2427216	02/13/2024	75.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2427216	02/13/2024	680.39	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2429140	02/26/2024	36.16	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
LOWES COMPANIES INC	2429290	02/26/2024	142.30	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429290	02/26/2024	140.30	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429290	02/26/2024	20.00	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2429651	02/27/2024	946.20	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429652	02/27/2024	61.73	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429652	02/27/2024	18.99	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429652	02/27/2024	5.99	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SERVICE, DELIVERY CHARGE **
SCHOOL NURSE SUPPLY	2429308	02/26/2024	152.55	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429341	02/26/2024	230.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2429341	02/26/2024	19.75	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>7,116.30</b>					
B&H FOTO & ELECTRONICS CORP	2427872	02/16/2024	450.62	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2427257	02/13/2024	50.85	JACOB ELEMENTARY SCHOOL	3252013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2427659	02/16/2024	46.61	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. PACON #VR PAC 63260

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COMPLETE PRINTER SOURCE	2427659	02/16/2024	38.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2427659	02/16/2024	44.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2428783	02/23/2024	52.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428783	02/23/2024	52.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2428783	02/23/2024	52.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2428783	02/23/2024	71.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2428783	02/23/2024	71.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2428783	02/23/2024	71.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2428783	02/23/2024	71.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2428783	02/23/2024	71.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2428783	02/23/2024	14.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2428783	02/23/2024	15.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2428783	02/23/2024	15.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2428783	02/23/2024	19.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2428783	02/23/2024	17.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	186.00	JACOB ELEMENTARY SCHOOL	3251118	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	2428783	02/23/2024	155.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428783	02/23/2024	99.45	JACOB ELEMENTARY SCHOOL	3251118	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	2428783	02/23/2024	99.45	JACOB ELEMENTARY SCHOOL	3251118	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	2428783	02/23/2024	31.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428783	02/23/2024	448.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

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COMPLETE PRINTER SOURCE	2428783	02/23/2024	262.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2428783	02/23/2024	262.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2428783	02/23/2024	23.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2428783	02/23/2024	31.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428783	02/23/2024	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2428783	02/23/2024	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2428783	02/23/2024	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2428783	02/23/2024	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2428783	02/23/2024	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2428783	02/23/2024	52.68	JACOB ELEMENTARY SCHOOL	3251118	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	2428783	02/23/2024	496.00	JACOB ELEMENTARY SCHOOL	3251118	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	2428783	02/23/2024	85.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2428783	02/23/2024	68.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	7.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	1.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	7.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	5.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	3.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	17.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	17.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	17.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	16.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	16.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	62.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428783	02/23/2024	67.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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COMPLETE PRINTER SOURCE	2428783	02/23/2024	18.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428783	02/23/2024	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2428783	02/23/2024	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2428783	02/23/2024	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2428815	02/23/2024	89.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2428815	02/23/2024	75.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROL, 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2428815	02/23/2024	95.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. PACON. VR# PAC63100
COMPLETE PRINTER SOURCE	2428815	02/23/2024	93.22	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. PACON #VR PAC 63260
COMPLETE PRINTER SOURCE	2428815	02/23/2024	95.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2428815	02/23/2024	77.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2428815	02/23/2024	95.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. PACON. VR# PAC63080
COMPLETE PRINTER SOURCE	2428992	02/25/2024	25.41	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
KURTZ BROS INC	2429244	02/26/2024	7.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429244	02/26/2024	20.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2429244	02/26/2024	2.46	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2429244	02/26/2024	6.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2429244	02/26/2024	13.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429244	02/26/2024	3.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429244	02/26/2024	504.00	JACOB ELEMENTARY SCHOOL	3251118	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	2429244	02/26/2024	40.00	JACOB ELEMENTARY SCHOOL	3251118	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	2429244	02/26/2024	444.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429244	02/26/2024	1.35	JACOB ELEMENTARY SCHOOL	3251118	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	2429244	02/26/2024	8.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429244	02/26/2024	552.42	JACOB ELEMENTARY SCHOOL	3251118	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



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KURTZ BROS INC	2429244	02/26/2024	109.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2428070	02/19/2024	37.19	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428070	02/19/2024	18.59	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428070	02/19/2024	20.45	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428070	02/19/2024	46.49	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
MILLER TRANSPORTATION	2427765	02/16/2024	1,140.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428012	02/19/2024	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429121	02/26/2024	950.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2429012	02/25/2024	61.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2429235	02/26/2024	27.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2429235	02/26/2024	516.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429235	02/26/2024	151.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2429235	02/26/2024	48.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2429235	02/26/2024	22.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429235	02/26/2024	60.00	JACOB ELEMENTARY SCHOOL	3251118	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	2428678	02/22/2024	45.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429179	02/26/2024	165.06	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2427954	02/19/2024	109.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2427954	02/19/2024	152.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL HEALTH CORPORATION	2427054	02/12/2024	28.76	JACOB ELEMENTARY SCHOOL	3252001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429443	02/27/2024	51.00	JACOB ELEMENTARY SCHOOL	3251118	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	2429443	02/27/2024	37.50	JACOB ELEMENTARY SCHOOL	3251118	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	2429443	02/27/2024	112.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429443	02/27/2024	48.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2429443	02/27/2024	52.80	JACOB ELEMENTARY SCHOOL	3251118	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	2429443	02/27/2024	75.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503



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SCHOOL SPECIALTY LLC	2429443	02/27/2024	395.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429443	02/27/2024	522.00	JACOB ELEMENTARY SCHOOL	3251118	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	2429443	02/27/2024	357.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2429443	02/27/2024	52.78	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429443	02/27/2024	595.00	JACOB ELEMENTARY SCHOOL	3251118	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	2429443	02/27/2024	500.00	JACOB ELEMENTARY SCHOOL	3251118	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	2429443	02/27/2024	14.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429443	02/27/2024	30.20	JACOB ELEMENTARY SCHOOL	3251118	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	2429443	02/27/2024	6.28	JACOB ELEMENTARY SCHOOL	3251118	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	2429443	02/27/2024	23.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2429443	02/27/2024	263.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745



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SCHOOL SPECIALTY LLC	2429457	02/27/2024	22.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2429458	02/27/2024	112.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429458	02/27/2024	1.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SJN DATA CENTER LLC	2429989	03/01/2024	722.32	JACOB ELEMENTARY SCHOOL	3252170	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
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>14,602.50</b>					
COMPLETE PRINTER SOURCE	2427324	02/14/2024	53.40	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2427324	02/14/2024	19.08	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2427324	02/14/2024	22.76	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2427324	02/14/2024	55.76	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427324	02/14/2024	39.60	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2427324	02/14/2024	21.60	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2427324	02/14/2024	29.89	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2427324	02/14/2024	16.95	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2428785	02/23/2024	38.48	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
DEMCO INC	2429216	02/26/2024	110.67	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2429216	02/26/2024	92.47	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2429216	02/26/2024	2.54	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2429216	02/26/2024	24.59	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2429216	02/26/2024	16.73	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2429216	02/26/2024	22.14	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2429216	02/26/2024	22.14	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2429216	02/26/2024	0.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
HARLAND CLARKE CORP	2427624	02/15/2024	164.79	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HILLYARD KENTUCKY	2429055	02/26/2024	517.60	JEFFERSON COUNTY TRADITIONAL	3961118	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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LINCOLN HERITAGE COUNCIL OF BO	2427135	02/13/2024	190.00	JEFFERSON COUNTY TRADITIONAL	3962104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
MEL OWEN MUSIC INC	2427192	02/13/2024	193.56	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	TUBE, PLASTIC PITCHED SET, CLASSROOM PACK. BOOMWACKERS BW27CP 27 TUBE CLASSROOM PACK. VR #BW27CP
MILLER TRANSPORTATION	2427062	02/12/2024	320.00	JEFFERSON COUNTY TRADITIONAL	3962104	0514	070K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427536	02/15/2024	57.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427536	02/15/2024	57.50	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2427536	02/15/2024	48.90	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2427536	02/15/2024	36.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
SCHOOL SPECIALTY LLC	2427025	02/12/2024	81.82	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427025	02/12/2024	3.20	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427025	02/12/2024	17.81	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427025	02/12/2024	10.16	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427025	02/12/2024	2.50	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427025	02/12/2024	8.77	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427025	02/12/2024	17.54	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427025	02/12/2024	5.84	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427025	02/12/2024	27.38	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427025	02/12/2024	26.72	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429167	02/26/2024	19.79	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429167	02/26/2024	8.84	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429167	02/26/2024	30.35	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429167	02/26/2024	13.53	JEFFERSON COUNTY TRADITIONAL	3961121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
VEX ROBOTICS INC	2427564	02/15/2024	144.98	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2427564	02/15/2024	41.79	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2427564	02/15/2024	93.79	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2427564	02/15/2024	23.63	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>2,755.55</b>					
COMPLETE PRINTER SOURCE	2427303	02/14/2024	17.18	JEFFERSON REG. JUV. DET. CNTR	4631118	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2427303	02/14/2024	13.40	JEFFERSON REG. JUV. DET. CNTR	4631118	0610	103X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>30.58</b>					
ACCO BRANDS CORPORATION	2427506	02/15/2024	211.80	JEFFERSONTOWN HIGH SCHOOL	0651059	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
AMERICAN METAL SUPPLY COMPANY	2429803	02/28/2024	625.65	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	719X	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2429803	02/28/2024	571.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	719X	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2429803	02/28/2024	259.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	719X	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2429803	02/28/2024	16.67	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2428260	02/20/2024	10,036.50	JEFFERSONTOWN HIGH SCHOOL	0655101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428260	02/20/2024	862.50	JEFFERSONTOWN HIGH SCHOOL	0655101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428260	02/20/2024	14,101.00	JEFFERSONTOWN HIGH SCHOOL	0655101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
CHG LOUISVILLE AIRPORT AQUISITIC	2427289	02/13/2024	378.14	JEFFERSONTOWN HIGH SCHOOL	0652138	0581	106K	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2427138	02/13/2024	128.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2427138	02/13/2024	23.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2427138	02/13/2024	77.64	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2427138	02/13/2024	9.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WO FEC.
COMPLETE PRINTER SOURCE	2427138	02/13/2024	28.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2427138	02/13/2024	30.36	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2427138	02/13/2024	16.14	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2427138	02/13/2024	34.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428556	02/21/2024	15.60	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2428556	02/21/2024	40.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428556	02/21/2024	84.94	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428556	02/21/2024	79.58	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428556	02/21/2024	15.18	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428556	02/21/2024	6.88	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2428556	02/21/2024	25.77	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2428556	02/21/2024	35.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428556	02/21/2024	10.10	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2429000	02/25/2024	38.48	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	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	2429001	02/25/2024	10.20	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2429001	02/25/2024	16.00	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2429582	02/27/2024	41.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2429582	02/27/2024	16.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2429582	02/27/2024	15.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2429582	02/27/2024	9.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2429582	02/27/2024	22.77	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2429582	02/27/2024	8.59	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	2429582	02/27/2024	62.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2429582	02/27/2024	115.44	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
DRENNAN EQUIPMENT COMPANY	2429958	03/01/2024	328.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2429958	03/01/2024	220.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2429958	03/01/2024	70.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2429958	03/01/2024	315.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2429958	03/01/2024	323.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2429958	03/01/2024	150.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EL DORADO TRADING GROUP INC	2429078	02/26/2024	3,828.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR#
KURTZ BROS INC	2429729	02/28/2024	24.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TI-84 PLUS CE TP YELLOW W/ STATION 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	2429729	02/28/2024	24.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	2429729	02/28/2024	11.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	2429729	02/28/2024	16.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429730	02/28/2024	7.38	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2429730	02/28/2024	6.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2429730	02/28/2024	13.50	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2429730	02/28/2024	40.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
MSC INDUSTRIAL SUPPLY	2428669	02/22/2024	145.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2428669	02/22/2024	145.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2428669	02/22/2024	143.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2428669	02/22/2024	143.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2428669	02/22/2024	143.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2428669	02/22/2024	142.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2428669	02/22/2024	143.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2428840	02/23/2024	237.40	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015IG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2428840	02/23/2024	511.10	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015IG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2428840	02/23/2024	373.68	JEFFERSONTOWN HIGH SCHOOL	0652170	0697	015IG	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2429957	03/01/2024	1,034.76	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE #H685L. NO SUBSTITUTE. HON VR# 685L SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2429587	02/27/2024	39.24	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429587	02/27/2024	5.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429680	02/27/2024	11.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2429680	02/27/2024	64.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429680	02/27/2024	57.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429680	02/27/2024	130.80	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2428681	02/22/2024	94.56	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428681	02/22/2024	211.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429225	02/26/2024	130.89	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429225	02/26/2024	154.43	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429225	02/26/2024	210.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429225	02/26/2024	210.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429225	02/26/2024	210.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429525	02/27/2024	29.65	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429525	02/27/2024	14.01	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429525	02/27/2024	251.56	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2429343	02/26/2024	68.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429343	02/26/2024	34.80	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2429343	02/26/2024	8.95	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2429343	02/26/2024	60.40	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2429390	02/26/2024	34.86	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2429390	02/26/2024	31.60	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2429390	02/26/2024	23.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2429484	02/27/2024	71.07	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2429721	02/28/2024	92.00	JEFFERSONTOWN HIGH SCHOOL	0651118	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
SJN DATA CENTER LLC	2429983	03/01/2024	3,611.60	JEFFERSONTOWN HIGH SCHOOL	0651013	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
U S POSTAL SERVICE	2428446	02/21/2024	499.80	JEFFERSONTOWN HIGH SCHOOL	0652104	0531	125K	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	262.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	412.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	150.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	112.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	262.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	412.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	150.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	112.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429516	02/27/2024	131.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2427217	02/13/2024	180,587.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>29</b>	<b>FY</b>	<b>2024</b>	<b>225,901.70</b>					
ACCO BRANDS CORPORATION	2429506	02/27/2024	169.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500" ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2429506	02/27/2024	141.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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
KENTUCKY SCHOOL SERVICE	2428065	02/19/2024	139.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428065	02/19/2024	499.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428065	02/19/2024	274.75	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428065	02/19/2024	184.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428065	02/19/2024	379.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428065	02/19/2024	349.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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KURTZ BROS INC	2429102	02/26/2024	333.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LOUISVILLE DEFENDER NEWSPAPER	2427753	02/16/2024	38.41	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2428027	02/19/2024	37.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	37.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	90.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	150.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	172.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	172.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	172.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	12.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	13.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	19.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428027	02/19/2024	16.21	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2428743	02/23/2024	494.91	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2428743	02/23/2024	7.79	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
PERMA BOUND	2428552	02/21/2024	1,965.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL NURSE SUPPLY	2429040	02/26/2024	11.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429040	02/26/2024	19.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429040	02/26/2024	16.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429040	02/26/2024	52.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429040	02/26/2024	5.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429040	02/26/2024	9.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429040	02/26/2024	17.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428800	02/23/2024	77.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428800	02/23/2024	2.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429472	02/27/2024	36.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429472	02/27/2024	95.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>6,218.18</b>					
AGIREPAIR INC	2429916	02/29/2024	1,770.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2429916	02/29/2024	600.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427238	02/13/2024	1,699.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2427238	02/13/2024	209.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2429917	02/29/2024	8,820.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2429683	02/27/2024	711.75	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2428950	02/23/2024	167.72	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2428950	02/23/2024	102.24	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2427304	02/14/2024	38.48	JOHNSON TRADITIONAL MIDDLE SCH	4701147	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	2427304	02/14/2024	20.58	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2427304	02/14/2024	13.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2427304	02/14/2024	51.56	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2427304	02/14/2024	15.18	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2427304	02/14/2024	6.27	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2427304	02/14/2024	12.54	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038
COMPLETE PRINTER SOURCE	2427304	02/14/2024	34.36	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2427304	02/14/2024	12.54	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CY0570015044
COMPLETE PRINTER SOURCE	2428319	02/20/2024	23.46	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428319	02/20/2024	78.98	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
J E B STUDENT ATHLETE ENRICHMEN	2427116	02/13/2024	400.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2427332	02/14/2024	32.08	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2427332	02/14/2024	37.77	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KY SPEECH LANGUAGE HEARING AS:	2427203	02/13/2024	230.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2427318	02/14/2024	6.10	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2427318	02/14/2024	97.80	JOHNSON TRADITIONAL MIDDLE SCH	4701147	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	2427318	02/14/2024	54.50	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2427318	02/14/2024	37.60	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	2428334	02/21/2024	97.80	JOHNSON TRADITIONAL MIDDLE SCH	4701147	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	2428334	02/21/2024	34.20	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2428334	02/21/2024	34.50	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
SCHOOL SPECIALTY LLC	2427629	02/15/2024	14.50	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427629	02/15/2024	41.30	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428953	02/23/2024	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429282	02/26/2024	9.62	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429282	02/26/2024	17.42	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429282	02/26/2024	66.76	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>15,724.89</b>					
CARMICHAELS BOOKSTORE LLC	2429253	02/26/2024	244.82	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2427862	02/16/2024	2.54	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2427862	02/16/2024	2.54	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2427862	02/16/2024	2.54	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2427862	02/16/2024	2.54	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2427862	02/16/2024	2.54	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2427862	02/16/2024	2.54	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2427862	02/16/2024	2.54	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2427862	02/16/2024	38.72	JOHNSONTOWN ROAD ELEMENTARY	1062001	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	2427862	02/16/2024	17.18	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2427862	02/16/2024	5.10	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2427862	02/16/2024	5.43	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2427862	02/16/2024	3.40	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2427862	02/16/2024	4.86	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2427862	02/16/2024	3.48	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2427862	02/16/2024	10.41	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.



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COMPLETE PRINTER SOURCE	2427862	02/16/2024	6.48	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2427862	02/16/2024	5.28	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2427862	02/16/2024	6.70	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
ERIC ARMIN INC	2428047	02/19/2024	82.80	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
LAKESHORE LEARNING MATERIALS	2428071	02/19/2024	30.68	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428071	02/19/2024	27.89	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427772	02/16/2024	24.80	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2427772	02/16/2024	11.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2427772	02/16/2024	6.60	JOHNSONTOWN ROAD ELEMENTARY	1062001	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	2427772	02/16/2024	23.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2427772	02/16/2024	18.80	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2427772	02/16/2024	34.80	JOHNSONTOWN ROAD ELEMENTARY	1062001	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	2427772	02/16/2024	3.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2427772	02/16/2024	3.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2427772	02/16/2024	3.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2427772	02/16/2024	3.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2427772	02/16/2024	3.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2427772	02/16/2024	3.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2427772	02/16/2024	3.20	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2427772	02/16/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2427772	02/16/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2427772	02/16/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000

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THE LANG COMPANY	2428761	02/23/2024	724.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2428117	02/19/2024	3,432.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>4,842.46</b>					
ADVENTURE PROMOTIONS LLC	2428864	02/23/2024	362.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2428864	02/23/2024	396.32	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2428864	02/23/2024	50.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2428864	02/23/2024	222.60	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	849.95	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	123.21	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	22.26	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	239.03	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	14.25	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	63.81	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	1.98	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	37.49	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
B&H FOTO & ELECTRONICS CORP	2429796	02/28/2024	14.99	KAMMERER MIDDLE SCHOOL	1621147	0650	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
CARMICHAELS BOOKSTORE LLC	2429543	02/27/2024	318.25	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429543	02/27/2024	318.25	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2428536	02/21/2024	334.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2428536	02/21/2024	339.50	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	2428536	02/21/2024	23.45	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2428536	02/21/2024	153.48	KAMMERER MIDDLE SCHOOL	1621118	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	2428536	02/21/2024	674.50	KAMMERER MIDDLE SCHOOL	1621118	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	2428536	02/21/2024	21.38	KAMMERER MIDDLE SCHOOL	1621118	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	2428536	02/21/2024	534.50	KAMMERER MIDDLE SCHOOL	1621118	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	2428809	02/23/2024	117.25	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	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	2428809	02/23/2024	117.25	KAMMERER MIDDLE SCHOOL	1621121	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	2428809	02/23/2024	79.20	KAMMERER MIDDLE SCHOOL	1621121	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	2428809	02/23/2024	23.69	KAMMERER MIDDLE SCHOOL	1621121	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	2428809	02/23/2024	39.10	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428809	02/23/2024	69.70	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428809	02/23/2024	134.90	KAMMERER MIDDLE SCHOOL	1621121	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	2428809	02/23/2024	42.95	KAMMERER MIDDLE SCHOOL	1621121	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	2428809	02/23/2024	19.60	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2428809	02/23/2024	48.45	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2428809	02/23/2024	39.20	KAMMERER MIDDLE SCHOOL	1621121	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	2428809	02/23/2024	17.20	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSGF11BL
COMPLETE PRINTER SOURCE	2428809	02/23/2024	89.90	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428809	02/23/2024	7.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428809	02/23/2024	6.50	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296

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COMPLETE PRINTER SOURCE	2429849	02/28/2024	66.56	KAMMERER MIDDLE SCHOOL	1621118	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	2429849	02/28/2024	45.96	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAW40411.
COMPLETE PRINTER SOURCE	2429849	02/28/2024	119.34	KAMMERER MIDDLE SCHOOL	1621118	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	2429849	02/28/2024	33.12	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
ERIK BRYANT STEARMAN	2429403	02/27/2024	79.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2429403	02/27/2024	79.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2429403	02/27/2024	107.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2429403	02/27/2024	107.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2429403	02/27/2024	107.90	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2427524	02/15/2024	435.46	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2427576	02/15/2024	16.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2427576	02/15/2024	9.57	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2427576	02/15/2024	2.68	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2427576	02/15/2024	13.88	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2429852	02/28/2024	5.58	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2429852	02/28/2024	58.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2429852	02/28/2024	57.42	KAMMERER MIDDLE SCHOOL	1621118	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	2429852	02/28/2024	4.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2429852	02/28/2024	4.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
REALITYWORKS INC	2429737	02/28/2024	1,259.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2429737	02/28/2024	69.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2429737	02/28/2024	799.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2429737	02/28/2024	879.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL

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REALITYWORKS INC	2429737	02/28/2024	339.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2429737	02/28/2024	1,399.00	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2429737	02/28/2024	203.97	KAMMERER MIDDLE SCHOOL	1621147	0697	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION AND COMPET	2428591	02/22/2024	200.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2428880	02/23/2024	1,477.42	KAMMERER MIDDLE SCHOOL	1622104	0733	125K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2429436	02/27/2024	40.22	KAMMERER MIDDLE SCHOOL	1621121	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
SCHOOL SPECIALTY LLC	2429436	02/27/2024	23.50	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2429436	02/27/2024	41.50	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429716	02/28/2024	30.82	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429716	02/28/2024	30.82	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429716	02/28/2024	329.40	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429831	02/28/2024	17.40	KAMMERER MIDDLE SCHOOL	1621118	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	2429831	02/28/2024	29.22	KAMMERER MIDDLE SCHOOL	1621118	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	2429831	02/28/2024	30.00	KAMMERER MIDDLE SCHOOL	1621118	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
VEX ROBOTICS INC	2429404	02/27/2024	119.80	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	165.80	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	82.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	89.45	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	23.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	22.47	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	239.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	59.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	209.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	52.49	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	59.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	231.92	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	119.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	104.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	57.90	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	263.78	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	51.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

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VEX ROBOTICS INC	2429404	02/27/2024	81.48	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	73.43	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	40.53	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	239.92	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	35.78	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	13.58	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	13.58	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	23.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2429404	02/27/2024	20.98	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	59.95	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2429404	02/27/2024	91.49	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>17,174.60</b>					
B&H FOTO & ELECTRONICS CORP	2428232	02/20/2024	772.56	KENNEDY ALEX R	1751118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2428450	02/21/2024	103.50	KENNEDY ALEX R	1751118	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	2428930	02/23/2024	1,195.00	KENNEDY ALEX R	1751118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
HILLYARD KENTUCKY	2427981	02/19/2024	206.36	KENNEDY ALEX R	1751118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KENTUCKY MUD WORKS	2429156	02/26/2024	145.05	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2429156	02/26/2024	21.00	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KHEMRAH PUBLISHING LLC	2428594	02/22/2024	350.00	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
KHEMRAH PUBLISHING LLC	2428594	02/22/2024	198.50	KENNEDY ALEX R	1751077	0349	900XF	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2428348	02/21/2024	14.65	KENNEDY ALEX R	1751118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2428348	02/21/2024	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	2428348	02/21/2024	59.40	KENNEDY ALEX R	1751118	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	2428348	02/21/2024	74.70	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2428348	02/21/2024	60.48	KENNEDY ALEX R	1751118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2428092	02/19/2024	139.47	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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LAKESHORE LEARNING MATERIALS	2428499	02/21/2024	43.70	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428499	02/21/2024	27.89	KENNEDY ALEX R	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429481	02/27/2024	110.67	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOUISVILLE JEFFERSON CO METRO C	2428656	02/22/2024	750.00	KENNEDY ALEX R	1751025	0338	900XF	SERVICE, FEE **
MILLER TRANSPORTATION	2429151	02/26/2024	1,125.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427535	02/15/2024	42.00	KENNEDY ALEX R	1751118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
OFFICE THREE SIXTY INC	2429215	02/26/2024	92.22	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429215	02/26/2024	47.44	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429215	02/26/2024	67.80	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429215	02/26/2024	203.40	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429215	02/26/2024	200.80	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429215	02/26/2024	113.85	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429215	02/26/2024	19.62	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429215	02/26/2024	50.57	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429215	02/26/2024	77.11	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429414	02/27/2024	65.94	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429414	02/27/2024	74.89	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429658	02/27/2024	81.32	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429658	02/27/2024	81.32	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429658	02/27/2024	30.24	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2428468	02/21/2024	85.46	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428495	02/21/2024	7.40	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428495	02/21/2024	8.54	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428495	02/21/2024	13.28	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428495	02/21/2024	9.10	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428495	02/21/2024	8.54	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429157	02/26/2024	37.96	KENNEDY ALEX R	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429157	02/26/2024	113.97	KENNEDY ALEX R	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429157	02/26/2024	96.84	KENNEDY ALEX R	1751031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429702	02/28/2024	213.61	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2428477	02/21/2024	474.90	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428477	02/21/2024	0.00	KENNEDY ALEX R	1751118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL NURSE SUPPLY	2428616	02/22/2024	1.21	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428616	02/22/2024	1.21	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2428616	02/22/2024	17.55	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428616	02/22/2024	14.35	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428616	02/22/2024	7.19	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428616	02/22/2024	14.12	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428616	02/22/2024	23.38	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428616	02/22/2024	7.71	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428384	02/21/2024	17.08	KENNEDY ALEX R	1751118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2428384	02/21/2024	2.45	KENNEDY ALEX R	1751118	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	2428384	02/21/2024	9.40	KENNEDY ALEX R	1751118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2428384	02/21/2024	19.35	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2428384	02/21/2024	4.40	KENNEDY ALEX R	1751118	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	2428659	02/22/2024	25.30	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	28.40	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	35.35	KENNEDY ALEX R	1751118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428659	02/22/2024	82.15	KENNEDY ALEX R	1751118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428659	02/22/2024	209.22	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	139.48	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	771.20	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	600.30	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	295.60	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	27.43	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	58.74	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428659	02/22/2024	12.60	KENNEDY ALEX R	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	320.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	180.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	210.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	190.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	300.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	190.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	345.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	170.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	170.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2429694	02/27/2024	171.00	KENNEDY ALEX R	1751170	0644	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>25</b>	<b>FY</b>	<b>2024</b>	<b>12,605.44</b>					
AGIREPAIR INC	2427349	02/14/2024	2,714.00	KENNEDY JOHN F	7202170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427349	02/14/2024	920.00	KENNEDY JOHN F	7202170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427347	02/14/2024	11,760.00	KENNEDY JOHN F	7202170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2427347	02/14/2024	1,794.00	KENNEDY JOHN F	7202170	0734	310I	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
CROOKED RIVER FARMS LLC	2429705	02/28/2024	650.00	KENNEDY JOHN F	7202104	0349	125K	SERVICE, PROFESSIONAL **
ERIC ARMIN INC	2428024	02/19/2024	82.80	KENNEDY JOHN F	7201118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY.
KENTUCKY SOCIETY FOR TECH IN EE	2428586	02/22/2024	295.00	KENNEDY JOHN F	7201053	0338	900XF	TEXAS INSTRUMENTS TI-108 VR# 70001
KURTZ BROS INC	2427333	02/14/2024	9.57	KENNEDY JOHN F	7201118	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2427333	02/14/2024	144.00	KENNEDY JOHN F	7201118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
SCHOOL SPECIALTY LLC	2427014	02/12/2024	177.63	KENNEDY JOHN F	7201121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
THETA OMEGA INC	2427063	02/12/2024	275.00	KENNEDY JOHN F	7202104	0894	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>18,822.00</b>					SERVICE, FIELD TRIP ADMISSION/FEE **
BLUUM OF MINNESOTA LLC	2427483	02/15/2024	3,285.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2428513	02/21/2024	547.50	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2428513	02/21/2024	32.80	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2428569	02/21/2024	547.50	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2427137	02/13/2024	111.52	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427469	02/15/2024	23.84	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2427469	02/15/2024	5.18	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2427469	02/15/2024	12.79	KENWOOD ELEMENTARY SCHOOL	0591118	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	2427469	02/15/2024	12.89	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2427469	02/15/2024	11.29	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2427469	02/15/2024	6.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2427652	02/16/2024	8.59	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WU80211.
COMPLETE PRINTER SOURCE	2427652	02/16/2024	19.89	KENWOOD ELEMENTARY SCHOOL	0591121	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.

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COMPLETE PRINTER SOURCE	2427856	02/16/2024	236.90	KENWOOD ELEMENTARY SCHOOL	0591077	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	2428413	02/21/2024	19.20	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428413	02/21/2024	1.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428413	02/21/2024	4.39	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
COMPLETE PRINTER SOURCE	2428413	02/21/2024	2.69	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428555	02/21/2024	2.76	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428555	02/21/2024	5.12	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428555	02/21/2024	3.85	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428555	02/21/2024	13.49	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428555	02/21/2024	17.18	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2428555	02/21/2024	7.99	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428555	02/21/2024	3.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2428555	02/21/2024	6.69	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2428555	02/21/2024	12.79	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428555	02/21/2024	2.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2428555	02/21/2024	2.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON. VR# PAC59042
COMPLETE PRINTER SOURCE	2428555	02/21/2024	2.34	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2428555	02/21/2024	2.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002



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COMPLETE PRINTER SOURCE	2428555	02/21/2024	2.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, ONE COLOR PACKAGE, SPRING GREEN. PACON. VR# PAC59112
COMPLETE PRINTER SOURCE	2428555	02/21/2024	19.89	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428555	02/21/2024	2.28	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2428555	02/21/2024	11.29	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428555	02/21/2024	8.99	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2428555	02/21/2024	4.09	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2428555	02/21/2024	4.39	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
COMPLETE PRINTER SOURCE	2428555	02/21/2024	2.69	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428555	02/21/2024	13.94	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428555	02/21/2024	10.69	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428912	02/23/2024	6.03	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428912	02/23/2024	6.03	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428912	02/23/2024	6.03	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428912	02/23/2024	13.09	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2428912	02/23/2024	8.07	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428913	02/23/2024	33.45	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMS330BK
COMPLETE PRINTER SOURCE	2428913	02/23/2024	90.30	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296

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COMPLETE PRINTER SOURCE	2428913	02/23/2024	13.17	KENWOOD ELEMENTARY SCHOOL	0591124	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	2428913	02/23/2024	41.16	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2428913	02/23/2024	254.82	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428913	02/23/2024	11.84	KENWOOD ELEMENTARY SCHOOL	0591124	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	2429847	02/28/2024	4.08	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2429847	02/28/2024	1.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2429847	02/28/2024	2.08	KENWOOD ELEMENTARY SCHOOL	0591118	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	2429847	02/28/2024	1.69	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2429847	02/28/2024	38.48	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
DARE TO CARE INC	2427900	02/16/2024	280.15	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125K	FOOD, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2429645	02/27/2024	177.36	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2429645	02/27/2024	177.36	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2429645	02/27/2024	35.48	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIC ARMIN INC	2428417	02/21/2024	59.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2428417	02/21/2024	56.23	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2428417	02/21/2024	18.11	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
ERIC ARMIN INC	2428417	02/21/2024	70.31	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427931	02/19/2024	59.48	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427931	02/19/2024	33.98	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427931	02/19/2024	22.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427931	02/19/2024	22.09	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427931	02/19/2024	42.48	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429591	02/27/2024	21.24	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429591	02/27/2024	42.49	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428427	02/21/2024	16.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2428427	02/21/2024	19.66	KENWOOD ELEMENTARY SCHOOL	0591118	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	2428428	02/21/2024	7.99	KENWOOD ELEMENTARY SCHOOL	0591118	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2428428	02/21/2024	9.57	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2428428	02/21/2024	14.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429347	02/26/2024	85.28	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2429347	02/26/2024	57.50	KENWOOD ELEMENTARY SCHOOL	0591124	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	2429347	02/26/2024	4.05	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2429347	02/26/2024	10.05	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429347	02/26/2024	9.04	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
LAKESHORE LEARNING MATERIALS	2428795	02/23/2024	185.07	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MACKIN BOOK COMPANY	2427897	02/16/2024	10.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2427320	02/14/2024	36.00	KENWOOD ELEMENTARY SCHOOL	0591121	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	2427532	02/15/2024	51.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427533	02/15/2024	51.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427533	02/15/2024	30.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2428664	02/22/2024	39.28	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2428664	02/22/2024	32.25	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429742	02/28/2024	19.35	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429742	02/28/2024	4.53	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2429742	02/28/2024	10.30	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
PRESENTATION SOLUTIONS INC	2428644	02/22/2024	650.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2429043	02/26/2024	21.55	KENWOOD ELEMENTARY SCHOOL	0592104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL NURSE SUPPLY	2429043	02/26/2024	12.15	KENWOOD ELEMENTARY SCHOOL	0592104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427030	02/12/2024	42.09	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427030	02/12/2024	78.34	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427030	02/12/2024	45.53	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428361	02/21/2024	6.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2428361	02/21/2024	18.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2428898	02/23/2024	61.57	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428898	02/23/2024	36.55	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428898	02/23/2024	38.74	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428898	02/23/2024	38.74	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428898	02/23/2024	16.69	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429169	02/26/2024	31.67	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429169	02/26/2024	19.26	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429169	02/26/2024	19.26	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429311	02/26/2024	50.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429311	02/26/2024	15.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2429311	02/26/2024	23.80	KENWOOD ELEMENTARY SCHOOL	0591118	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	2429314	02/26/2024	0.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2429314	02/26/2024	0.79	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2429314	02/26/2024	1.25	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2429314	02/26/2024	0.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429314	02/26/2024	0.79	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2429314	02/26/2024	1.25	KENWOOD ELEMENTARY SCHOOL	0591118	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	2429314	02/26/2024	37.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429314	02/26/2024	2.35	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2429314	02/26/2024	4.71	KENWOOD ELEMENTARY SCHOOL	0591118	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	2429314	02/26/2024	3.14	KENWOOD ELEMENTARY SCHOOL	0591118	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

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SCHOOL SPECIALTY LLC	2429388	02/26/2024	6.25	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2429388	02/26/2024	8.80	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2429388	02/26/2024	8.80	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429388	02/26/2024	18.80	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2429388	02/26/2024	20.11	KENWOOD ELEMENTARY SCHOOL	0591118	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	2429483	02/27/2024	138.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429522	02/27/2024	14.78	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429522	02/27/2024	14.78	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429522	02/27/2024	3.95	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429522	02/27/2024	4.88	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429522	02/27/2024	30.35	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429522	02/27/2024	26.39	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429522	02/27/2024	21.11	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429522	02/27/2024	21.64	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429715	02/28/2024	75.22	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
<b>39</b>	<b>FY</b>	<b>2024</b>	<b>9,103.55</b>					
BARNES AND NOBLE BOOKSELLERS	2427477	02/15/2024	419.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2427477	02/15/2024	377.70	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2427477	02/15/2024	398.70	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2428157	02/20/2024	1,266.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2428157	02/20/2024	1,266.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2428157	02/20/2024	1,165.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2428157	02/20/2024	1,461.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2428157	02/20/2024	1,168.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GG	BOOK, PAPERBACK (8204) **
BENCHMARK EDUCATION COMPANY	2427929	02/19/2024	5,325.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2427929	02/19/2024	14,670.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2427929	02/19/2024	3,285.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2427929	02/19/2024	5,595.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310J	BOOK **
BENCHMARK EDUCATION COMPANY	2427929	02/19/2024	2,887.50	KERRICK ELEMENTARY SCHOOL	0792170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2427227	02/13/2024	45.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
HILLYARD KENTUCKY	2429058	02/26/2024	258.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>39,589.66</b>					
COMPLETE PRINTER SOURCE	2429679	02/27/2024	23.45	KING ELEMENTARY SCHOOL	4321118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU



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COMPLETE PRINTER SOURCE	2429679	02/27/2024	23.45	KING ELEMENTARY SCHOOL	4321118	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	2429679	02/27/2024	7.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2429679	02/27/2024	20.70	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
KURTZ BROS INC	2429725	02/28/2024	64.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2429725	02/28/2024	38.28	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
LAKESHORE LEARNING MATERIALS	2429455	02/27/2024	37.19	KING ELEMENTARY SCHOOL	4322104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429455	02/27/2024	16.73	KING ELEMENTARY SCHOOL	4322104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429455	02/27/2024	30.68	KING ELEMENTARY SCHOOL	4322104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429455	02/27/2024	55.79	KING ELEMENTARY SCHOOL	4322104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2428057	02/19/2024	295.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428058	02/19/2024	295.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428059	02/19/2024	295.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2428109	02/19/2024	49.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428109	02/19/2024	140.16	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429556	02/27/2024	192.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2427027	02/12/2024	46.33	KING ELEMENTARY SCHOOL	4322104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427027	02/12/2024	46.33	KING ELEMENTARY SCHOOL	4322104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427027	02/12/2024	46.33	KING ELEMENTARY SCHOOL	4322104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429710	02/28/2024	36.24	KING ELEMENTARY SCHOOL	4321118	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	2429710	02/28/2024	10.34	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>1,771.47</b>					
CARMICHAELS BOOKSTORE LLC	2427213	02/13/2024	25.17	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2429617	02/27/2024	5,507.81	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2429617	02/27/2024	7,432.81	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2429630	02/27/2024	5,420.73	KLONDIKE LANE ELEMENTARY SCH	1342013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2428807	02/23/2024	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428807	02/23/2024	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	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	2428807	02/23/2024	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2428807	02/23/2024	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	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	2428807	02/23/2024	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2428807	02/23/2024	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2428807	02/23/2024	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	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	2428807	02/23/2024	330.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	GLUE, STICK .24 OZ. ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2428807	02/23/2024	457.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428807	02/23/2024	85.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2428807	02/23/2024	263.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2428817	02/23/2024	300.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2429660	02/27/2024	4,838.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KENTUCKY TEACHERS OF ENGLISH 1	2429646	02/27/2024	150.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY TEACHERS OF ENGLISH 1	2429646	02/27/2024	135.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2429682	02/27/2024	379.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2429397	02/26/2024	12.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	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	2429397	02/26/2024	43.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
VINCENNES ELECTRONICS INC	2429661	02/27/2024	4,896.08	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2429661	02/27/2024	300.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**



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VINCENNES ELECTRONICS INC	2429661	02/27/2024	1,885.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK2 KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2429661	02/27/2024	225.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2429661	02/27/2024	201.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>33,509.27</b>					
MILLER TRANSPORTATION	2427999	02/19/2024	295.00	KNIGHT MIDDLE SCHOOL	1631925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
RAYMOND WEAVER	2427764	02/16/2024	60.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	BOW, BASS. FRENCH STYLE, 3/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR# BBBF3/4
RAYMOND WEAVER	2427764	02/16/2024	60.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR# BBBF1/2
RAYMOND WEAVER	2427764	02/16/2024	190.00	KNIGHT MIDDLE SCHOOL	1632826	0679	712X	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4
SCHOOL HEALTH CORPORATION	2429306	02/26/2024	70.09	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429306	02/26/2024	2.06	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429306	02/26/2024	22.41	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429306	02/26/2024	25.19	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429306	02/26/2024	30.58	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429306	02/26/2024	22.92	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429306	02/26/2024	37.79	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429306	02/26/2024	11.69	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429432	02/27/2024	99.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429432	02/27/2024	107.10	KNIGHT MIDDLE SCHOOL	1631118	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
THE PROPHET CORPORATION	2427997	02/19/2024	29.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427997	02/19/2024	22.26	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427997	02/19/2024	88.96	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427997	02/19/2024	19.35	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427997	02/19/2024	4.41	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2429936	02/29/2024	16,656.17	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>23,317.53</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOCIETY FOR HUMAN RESOURCE MA	2429861	02/29/2024	285.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, MEMBERSHIP **
SOCIETY FOR HUMAN RESOURCE MA	2429861	02/29/2024	50.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	SERVICE, FEE **
SOCIETY FOR HUMAN RESOURCE MA	2429861	02/29/2024	945.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0643	900XS	WORKBOOK **
SOCIETY FOR HUMAN RESOURCE MA	2429861	02/29/2024	25.34	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,305.34</b>					
CASCADE SCHOOL SUPPLIES	2429064	02/26/2024	354.30	LASSITER MIDDLE SCHOOL	1331118	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	2428547	02/21/2024	21.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428547	02/21/2024	40.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428547	02/21/2024	4.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC.
COMPLETE PRINTER SOURCE	2428547	02/21/2024	10.38	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
DRAMA BY GEORGE LLC	2429612	02/27/2024	1,500.00	LASSITER MIDDLE SCHOOL	1332104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
KENTUCKY TEACHERS OF ENGLISH 1	2429107	02/26/2024	135.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2427574	02/15/2024	712.80	LASSITER MIDDLE SCHOOL	1332104	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	2429267	02/26/2024	5.40	LASSITER MIDDLE SCHOOL	1331118	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	2429267	02/26/2024	8.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2429267	02/26/2024	57.42	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
NATIONAL ART & SCHOOL SUPPLIES	2427308	02/14/2024	92.65	LASSITER MIDDLE SCHOOL	1332104	0610	125K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428654	02/22/2024	91.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESK TOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2428654	02/22/2024	16.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
ORI ACQUISITION INC	2428625	02/22/2024	635.46	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2428625	02/22/2024	1,030.50	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
QUIZZZ INC	2427420	02/14/2024	4,515.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOLASTIC INC	2429425	02/27/2024	224.75	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2429425	02/27/2024	22.48	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2428089	02/19/2024	316.00	LASSITER MIDDLE SCHOOL	1332104	0610	125K	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	2429325	02/26/2024	5.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397

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SCHOOL SPECIALTY LLC	2429325	02/26/2024	12.00	LASSITER MIDDLE SCHOOL	1331118	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	2429325	02/26/2024	31.60	LASSITER MIDDLE SCHOOL	1331118	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
VINCENNES ELECTRONICS INC	2427561	02/15/2024	10,057.60	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK2 KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2427561	02/15/2024	1,200.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2427561	02/15/2024	1,075.20	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2427561	02/15/2024	500.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>22,675.99</b>					
CRAZEE 4 BRICKS	2427134	02/13/2024	2,430.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125K	SERVICE, FEE **
FASTENAL COMPANY	2427951	02/19/2024	870.91	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2427569	02/15/2024	32.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
TAYLOR MOTORS INC	2429159	02/26/2024	225.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>3,557.91</b>					
ACCO BRANDS CORPORATION	2427507	02/15/2024	461.16	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2428398	02/21/2024	381.60	LAYNE ELEMENTARY SCHOOL	1261118	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	2427277	02/13/2024	4.60	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2427277	02/13/2024	8.40	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2427277	02/13/2024	13.00	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2427277	02/13/2024	39.79	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2427277	02/13/2024	42.47	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
KURTZ BROS INC	2429109	02/26/2024	16.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2429109	02/26/2024	24.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429109	02/26/2024	16.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429109	02/26/2024	24.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2427307	02/14/2024	61.00	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
PRESENTATION SOLUTIONS INC	2428946	02/23/2024	633.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428946	02/23/2024	0.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428946	02/23/2024	544.25	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428946	02/23/2024	544.25	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428946	02/23/2024	0.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2427103	02/12/2024	28.76	LAYNE ELEMENTARY SCHOOL	1262001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427298	02/14/2024	18.21	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427298	02/14/2024	35.17	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429418	02/27/2024	64.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>2,959.86</b>					
CARMICHAELS BOOKSTORE LLC	2429537	02/27/2024	418.95	LIBERTY HIGH SCHOOL	0301053	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2427729	02/16/2024	799.00	LIBERTY HIGH SCHOOL	0302104	0734	125K	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
KENTUCKY DERBY MUSEUM CORPOI	2429741	02/28/2024	168.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
LEXIA LEARNING SYSTEMS LLC	2429994	03/01/2024	1,947.50	LIBERTY HIGH SCHOOL	0302170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MUHAMMAD ALI MUSEUM AND EDU	2427930	02/19/2024	145.75	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
MUHAMMAD ALI MUSEUM AND EDU	2427930	02/19/2024	29.25	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	2427668	02/16/2024	30.90	LIBERTY HIGH SCHOOL	0301077	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NOCTI	2428174	02/20/2024	1,582.90	LIBERTY HIGH SCHOOL	0302170	0650	310I	TEST**
OFFICE THREE SIXTY INC	2427947	02/19/2024	64.97	LIBERTY HIGH SCHOOL	0301077	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2427947	02/19/2024	324.21	LIBERTY HIGH SCHOOL	0301077	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429181	02/26/2024	296.58	LIBERTY HIGH SCHOOL	0301077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>6,610.11</b>					
B&H FOTO & ELECTRONICS CORP	2428788	02/23/2024	275.92	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428788	02/23/2024	304.14	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428788	02/23/2024	281.34	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428788	02/23/2024	252.52	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428788	02/23/2024	304.14	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2428788	02/23/2024	199.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2429908	02/29/2024	44.94	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428553	02/21/2024	242.16	LIBRARY MEDIA SERVICES	LI12188	0610	016K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DEMCO INC	2427258	02/13/2024	744.71	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
MACKIN BOOK COMPANY	2427896	02/16/2024	300.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2429110	02/26/2024	300.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2429973	03/01/2024	31.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429973	03/01/2024	30.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429973	03/01/2024	17.31	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429973	03/01/2024	38.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429973	03/01/2024	19.22	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>3,387.16</b>					
ALAN HYMAN ENTERPRISES INC	2427184	02/13/2024	5.50	LINCOLN ELEMENTARY SCHOOL	5201118	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	2427184	02/13/2024	38.50	LINCOLN ELEMENTARY SCHOOL	5201118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2427184	02/13/2024	11.00	LINCOLN ELEMENTARY SCHOOL	5201118	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	2427184	02/13/2024	34.50	LINCOLN ELEMENTARY SCHOOL	5201118	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	2427184	02/13/2024	11.50	LINCOLN ELEMENTARY SCHOOL	5201118	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	2427184	02/13/2024	5.75	LINCOLN ELEMENTARY SCHOOL	5201118	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
COMPLETE PRINTER SOURCE	2428728	02/22/2024	42.47	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428728	02/22/2024	91.20	LINCOLN ELEMENTARY SCHOOL	5201118	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	2428729	02/22/2024	25.77	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
KURTZ BROS INC	2429047	02/26/2024	16.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2429047	02/26/2024	10.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429047	02/26/2024	19.14	LINCOLN ELEMENTARY SCHOOL	5201118	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
RAYMOND WEAVER	2427182	02/13/2024	40.50	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427182	02/13/2024	49.50	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427182	02/13/2024	36.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427182	02/13/2024	40.50	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429199	02/26/2024	1,236.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X2	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

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B&H FOTO & ELECTRONICS CORP	2427425	02/14/2024	114.72	LOWE ELEMENTARY SCHOOL	1461121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2428698	02/22/2024	223.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2428178	02/20/2024	2.88	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	3.52	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	3.62	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	3.40	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	3.40	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	1.79	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	1.64	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	1.62	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	1.44	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428178	02/20/2024	8.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2428178	02/20/2024	8.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2428178	02/20/2024	8.04	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2428178	02/20/2024	7.62	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428179	02/20/2024	5.36	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428179	02/20/2024	0.70	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428179	02/20/2024	9.27	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2428179	02/20/2024	12.24	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2428179	02/20/2024	25.77	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2428179	02/20/2024	3.89	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015



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COMPLETE PRINTER SOURCE	2428179	02/20/2024	7.82	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428179	02/20/2024	5.18	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2428179	02/20/2024	8.59	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	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	2428179	02/20/2024	10.69	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2428179	02/20/2024	10.29	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2428306	02/20/2024	7.04	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2428306	02/20/2024	15.84	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428306	02/20/2024	2.84	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2428306	02/20/2024	26.40	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2428306	02/20/2024	3.69	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2428306	02/20/2024	3.99	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2428306	02/20/2024	3.89	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2428306	02/20/2024	3.99	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2428306	02/20/2024	30.36	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428307	02/20/2024	4.20	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428307	02/20/2024	7.07	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2428307	02/20/2024	6.90	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428307	02/20/2024	2.76	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428307	02/20/2024	8.62	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428307	02/20/2024	1.59	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2428307	02/20/2024	7.82	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	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	2428307	02/20/2024	5.18	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2428307	02/20/2024	6.40	LOWE ELEMENTARY SCHOOL	1462826	0679	714X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2428307	02/20/2024	21.61	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2428307	02/20/2024	10.29	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2428307	02/20/2024	39.79	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2428401	02/21/2024	1.26	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2428401	02/21/2024	9.56	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2428401	02/21/2024	4.08	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2428401	02/21/2024	16.14	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
JUNIOR LIBRARY GUILD	2427259	02/13/2024	200.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY MUD WORKS	2427959	02/19/2024	440.74	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2427959	02/19/2024	20.26	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2427959	02/19/2024	26.46	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY MUD WORKS	2427959	02/19/2024	35.90	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	31.71	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	79.96	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	12.79	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	4.94	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	7.99	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	7.99	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	5.59	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	10.39	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	63.97	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	47.98	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	35.99	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427935	02/19/2024	31.98	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426959	02/12/2024	40.80	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426959	02/12/2024	40.80	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426959	02/12/2024	40.80	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426959	02/12/2024	663.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426959	02/12/2024	328.60	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426959	02/12/2024	6.58	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426959	02/12/2024	0.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2428346	02/21/2024	0.63	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2428346	02/21/2024	19.66	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2428346	02/21/2024	8.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2428346	02/21/2024	8.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2428346	02/21/2024	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	2428347	02/21/2024	1.34	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2428347	02/21/2024	4.50	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2428347	02/21/2024	14.80	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2428347	02/21/2024	16.00	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	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	2428347	02/21/2024	8.00	LOWE ELEMENTARY SCHOOL	1462826	0679	717X	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	2428347	02/21/2024	5.34	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LAKESHORE LEARNING MATERIALS	2427262	02/13/2024	32.54	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427262	02/13/2024	12.08	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427262	02/13/2024	92.53	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427262	02/13/2024	27.87	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427262	02/13/2024	65.09	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	46.49	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	55.79	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	27.89	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	9.29	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	37.19	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	34.40	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	23.24	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	27.89	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	18.59	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427263	02/13/2024	19.99	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	46.49	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	37.19	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	30.68	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	30.68	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	34.40	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	27.89	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	18.59	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	16.73	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	16.73	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427620	02/15/2024	65.09	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2428562	02/21/2024	5.58	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428562	02/21/2024	5.58	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428562	02/21/2024	5.58	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428562	02/21/2024	5.58	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428562	02/21/2024	4.98	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428562	02/21/2024	5.58	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428562	02/21/2024	5.58	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428562	02/21/2024	5.58	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428562	02/21/2024	5.58	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428563	02/21/2024	29.98	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428563	02/21/2024	28.06	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2427435	02/14/2024	33.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MODEL ME KIDS LLC	2428029	02/19/2024	79.95	LOWE ELEMENTARY SCHOOL	1461121	0643	900XA	BOOK **
MODEL ME KIDS LLC	2428029	02/19/2024	79.95	LOWE ELEMENTARY SCHOOL	1461121	0643	900XA	BOOK **
MODEL ME KIDS LLC	2428029	02/19/2024	79.95	LOWE ELEMENTARY SCHOOL	1461121	0643	900XA	BOOK **
MODEL ME KIDS LLC	2428029	02/19/2024	15.95	LOWE ELEMENTARY SCHOOL	1461121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2428186	02/20/2024	17.10	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2428186	02/20/2024	9.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2428186	02/20/2024	12.90	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

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NATIONAL ART & SCHOOL SUPPLIES	2428186	02/20/2024	18.00	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2428330	02/21/2024	23.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2428330	02/21/2024	25.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2428330	02/21/2024	6.96	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2428330	02/21/2024	22.65	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2428330	02/21/2024	22.80	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2428330	02/21/2024	9.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
OFFICE THREE SIXTY INC	2427066	02/12/2024	25.70	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2429871	02/29/2024	71.91	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429871	02/29/2024	28.76	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429872	02/29/2024	20.20	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2429872	02/29/2024	5.93	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428048	02/19/2024	56.88	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428048	02/19/2024	7.20	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2428048	02/19/2024	7.90	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2428379	02/21/2024	2.20	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2428379	02/21/2024	2.50	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2428379	02/21/2024	2.40	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2428379	02/21/2024	1.12	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2428379	02/21/2024	7.90	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2428379	02/21/2024	17.40	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2428379	02/21/2024	7.14	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2428379	02/21/2024	12.08	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2428379	02/21/2024	29.75	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2428379	02/21/2024	7.36	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2428409	02/21/2024	20.37	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428409	02/21/2024	9.62	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428409	02/21/2024	4.55	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428409	02/21/2024	5.26	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428409	02/21/2024	52.79	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428409	02/21/2024	36.94	LOWE ELEMENTARY SCHOOL	1462104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429671	02/27/2024	104.32	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429671	02/27/2024	16.88	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429774	02/28/2024	6.04	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	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	2429774	02/28/2024	45.82	LOWE ELEMENTARY SCHOOL	1462826	0679	713X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429774	02/28/2024	16.20	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>5,086.74</b>					
CARMICHAELS BOOKSTORE LLC	2429546	02/27/2024	22.26	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429546	02/27/2024	22.37	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429546	02/27/2024	22.26	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429546	02/27/2024	41.97	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429546	02/27/2024	22.37	LUHR ELEMENTARY SCHOOL	1072170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CASCADE SCHOOL SUPPLIES	2428448	02/21/2024	28.75	LUHR ELEMENTARY SCHOOL	1071118	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
CHESS EDUCATION FOUNDATION INC	2429865	02/29/2024	540.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125K	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2427142	02/13/2024	28.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	17.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	8.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	8.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	25.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	8.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	17.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	8.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	17.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	24.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.



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COMPLETE PRINTER SOURCE	2427142	02/13/2024	16.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	57.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2427142	02/13/2024	26.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2427142	02/13/2024	6.35	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428304	02/20/2024	5.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428304	02/20/2024	3.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2428304	02/20/2024	19.20	LUHR ELEMENTARY SCHOOL	1071118	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	2428304	02/20/2024	13.49	LUHR ELEMENTARY SCHOOL	1071121	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	2428304	02/20/2024	16.14	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2428304	02/20/2024	23.89	LUHR ELEMENTARY SCHOOL	1071121	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	2428304	02/20/2024	3.92	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2428304	02/20/2024	2.48	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2428304	02/20/2024	10.69	LUHR ELEMENTARY SCHOOL	1071121	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	2428304	02/20/2024	1.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2428304	02/20/2024	3.39	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2428304	02/20/2024	2.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2428304	02/20/2024	8.59	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	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	2428304	02/20/2024	1.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428304	02/20/2024	38.48	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X

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COMPLETE PRINTER SOURCE	2428304	02/20/2024	18.09	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2428304	02/20/2024	12.42	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2428304	02/20/2024	26.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428304	02/20/2024	15.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428304	02/20/2024	16.56	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428305	02/20/2024	104.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428305	02/20/2024	11.84	LUHR ELEMENTARY SCHOOL	1071118	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	2428305	02/20/2024	96.00	LUHR ELEMENTARY SCHOOL	1071118	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	2428305	02/20/2024	40.47	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
COMPLETE PRINTER SOURCE	2428305	02/20/2024	12.79	LUHR ELEMENTARY SCHOOL	1071118	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	2428305	02/20/2024	22.89	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428305	02/20/2024	16.60	LUHR ELEMENTARY SCHOOL	1071118	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	2428305	02/20/2024	8.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428305	02/20/2024	2.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2428305	02/20/2024	15.84	LUHR ELEMENTARY SCHOOL	1071118	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	2428922	02/23/2024	93.80	LUHR ELEMENTARY SCHOOL	1072104	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	2428922	02/23/2024	93.80	LUHR ELEMENTARY SCHOOL	1072104	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	2428922	02/23/2024	93.80	LUHR ELEMENTARY SCHOOL	1072104	0610	125K	FOLDER, FILE ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA

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COMPLETE PRINTER SOURCE	2428922	02/23/2024	93.80	LUHR ELEMENTARY SCHOOL	1072104	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	2428922	02/23/2024	93.80	LUHR ELEMENTARY SCHOOL	1072104	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	2428922	02/23/2024	21.19	LUHR ELEMENTARY SCHOOL	1072104	0610	125K	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2428922	02/23/2024	96.96	LUHR ELEMENTARY SCHOOL	1072104	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	2428983	02/23/2024	3.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2428983	02/23/2024	3.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2428983	02/23/2024	4.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428983	02/23/2024	11.84	LUHR ELEMENTARY SCHOOL	1071118	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	2428983	02/23/2024	9.90	LUHR ELEMENTARY SCHOOL	1071118	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	2428983	02/23/2024	19.89	LUHR ELEMENTARY SCHOOL	1071124	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	2428983	02/23/2024	28.80	LUHR ELEMENTARY SCHOOL	1071118	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	2428983	02/23/2024	2.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2428983	02/23/2024	9.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428983	02/23/2024	4.09	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2428983	02/23/2024	7.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428983	02/23/2024	8.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2428983	02/23/2024	28.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2428983	02/23/2024	28.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2429003	02/25/2024	4.80	LUHR ELEMENTARY SCHOOL	1071118	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 **

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COMPLETE PRINTER SOURCE	2429003	02/25/2024	5.38	LUHR ELEMENTARY SCHOOL	1071118	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	2429003	02/25/2024	2.69	LUHR ELEMENTARY SCHOOL	1071118	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	2429003	02/25/2024	4.70	LUHR ELEMENTARY SCHOOL	1071118	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	2429003	02/25/2024	32.90	LUHR ELEMENTARY SCHOOL	1071118	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	2429003	02/25/2024	3.89	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2429003	02/25/2024	1.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2429003	02/25/2024	39.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2429003	02/25/2024	38.37	LUHR ELEMENTARY SCHOOL	1071118	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	2429003	02/25/2024	1.72	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2429003	02/25/2024	13.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2429003	02/25/2024	17.18	LUHR ELEMENTARY SCHOOL	1071118	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	2429521	02/27/2024	19.89	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	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	2429521	02/27/2024	9.90	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	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
FASTENAL COMPANY	2427522	02/15/2024	653.18	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2429097	02/26/2024	13.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429097	02/26/2024	3.78	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401

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KURTZ BROS INC	2429097	02/26/2024	54.24	LUHR ELEMENTARY SCHOOL	1071118	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	2429097	02/26/2024	7.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429097	02/26/2024	23.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2429097	02/26/2024	6.96	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2429097	02/26/2024	11.04	LUHR ELEMENTARY SCHOOL	1071118	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	2429097	02/26/2024	8.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429097	02/26/2024	5.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429097	02/26/2024	8.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429097	02/26/2024	21.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2429261	02/26/2024	126.72	LUHR ELEMENTARY SCHOOL	1072104	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	2429262	02/26/2024	0.90	LUHR ELEMENTARY SCHOOL	1071118	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	2429262	02/26/2024	1.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2429262	02/26/2024	3.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2429262	02/26/2024	1.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2429262	02/26/2024	1.61	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563
KURTZ BROS INC	2429262	02/26/2024	8.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429262	02/26/2024	3.24	LUHR ELEMENTARY SCHOOL	1071118	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	2429262	02/26/2024	4.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402

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KURTZ BROS INC	2429262	02/26/2024	9.04	LUHR ELEMENTARY SCHOOL	1071118	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	2429262	02/26/2024	5.58	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2429262	02/26/2024	19.98	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	15.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	11.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	11.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	108.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	2.38	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	12.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	12.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	30.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	149.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE, XACTO RANGER 55 #1001 VR #E1001
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	30.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	103.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2429027	02/25/2024	2.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2429380	02/26/2024	5.40	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	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	2429380	02/26/2024	21.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2428110	02/19/2024	36.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428110	02/19/2024	64.59	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428110	02/19/2024	44.04	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2429569	02/27/2024	34.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429569	02/27/2024	154.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2429507	02/27/2024	7.87	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429507	02/27/2024	35.58	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429507	02/27/2024	18.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429507	02/27/2024	37.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429507	02/27/2024	25.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429507	02/27/2024	37.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429507	02/27/2024	17.08	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429283	02/26/2024	18.59	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429283	02/26/2024	4.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2429283	02/26/2024	1.80	LUHR ELEMENTARY SCHOOL	1071118	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	2429283	02/26/2024	1.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2429283	02/26/2024	50.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2429283	02/26/2024	4.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2429283	02/26/2024	56.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429283	02/26/2024	5.22	LUHR ELEMENTARY SCHOOL	1071121	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	2429283	02/26/2024	3.14	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2429283	02/26/2024	6.20	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2429283	02/26/2024	2.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2429283	02/26/2024	2.35	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2429294	02/26/2024	33.60	LUHR ELEMENTARY SCHOOL	1072104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2429294	02/26/2024	316.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429393	02/26/2024	3.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2429393	02/26/2024	1.44	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY LLC	2429393	02/26/2024	3.00	LUHR ELEMENTARY SCHOOL	1071118	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	2429393	02/26/2024	14.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429393	02/26/2024	6.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2429393	02/26/2024	17.40	LUHR ELEMENTARY SCHOOL	1071118	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	2429393	02/26/2024	7.85	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2429393	02/26/2024	18.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2429393	02/26/2024	8.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2429393	02/26/2024	4.25	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2429393	02/26/2024	7.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG PACON #103427 VR #011163.
SCHOOL SPECIALTY LLC	2429393	02/26/2024	7.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.
SCHOOL SPECIALTY LLC	2429393	02/26/2024	6.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON #103091 VR #801337.
SCHOOL SPECIALTY LLC	2429393	02/26/2024	13.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2429393	02/26/2024	7.08	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271
SCHOOL SPECIALTY LLC	2429393	02/26/2024	7.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283
SCHOOL SPECIALTY LLC	2429393	02/26/2024	4.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2429393	02/26/2024	6.04	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	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	2429512	02/27/2024	14.98	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429512	02/27/2024	6.07	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429512	02/27/2024	3.29	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429512	02/27/2024	2.57	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429512	02/27/2024	18.96	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429512	02/27/2024	36.79	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
U S POSTAL SERVICE	2429557	02/27/2024	125.80	LUHR ELEMENTARY SCHOOL	1072104	0531	125K	SERVICE, POSTAGE/POSTAL **



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24	FY	2024	5,395.06					
B&H FOTO & ELECTRONICS CORP	2427484	02/15/2024	914.25	MALE HIGH SCHOOL	0471077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2426952	02/12/2024	35.96	MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2428606	02/22/2024	85.90	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
DIONDREA NICOLE GRIFFIN	2429743	02/28/2024	300.00	MALE HIGH SCHOOL	0472104	0349	125K	SERVICE, PROFESSIONAL **
GUITAR CENTER STORES INC	2429452	02/27/2024	1,438.55	MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2429452	02/27/2024	703.30	MALE HIGH SCHOOL	0471059	0739	900XF	EQUIPMENT, MISCELLANEOUS **
GUITAR CENTER STORES INC	2429599	02/27/2024	400.00	MALE HIGH SCHOOL	0471077	0439	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8242) **
OFFICE THREE SIXTY INC	2428026	02/19/2024	151.52	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428894	02/23/2024	50.04	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2428062	02/19/2024	345.04	MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	125.25	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	36.03	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	61.35	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	48.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	128.03	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	46.98	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	46.98	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	14.78	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	44.28	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	14.43	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	6.86	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	35.58	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	7.39	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	349.70	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	145.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	32.98	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	123.41	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	123.41	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	17.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	17.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	17.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	17.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	17.62	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428718	02/22/2024	16.49	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2427127	02/13/2024	69.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	307.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	105.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	207.00	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	151.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	31.38	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	49.50	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	78.96	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	78.96	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	29.61	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	78.96	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	29.61	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427127	02/13/2024	59.22	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427618	02/15/2024	60.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427618	02/15/2024	62.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427618	02/15/2024	40.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427618	02/15/2024	174.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427618	02/15/2024	58.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	4.89	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	189.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	7.69	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	7.69	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	17.49	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	124.95	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	756.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	672.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	139.93	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	13.99	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	6.99	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	20.99	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	7.69	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	7.69	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	8.39	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429536	02/27/2024	9.09	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2427144	02/13/2024	4.70	MANUAL HIGH SCHOOL	2001118	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	2427144	02/13/2024	4.70	MANUAL HIGH SCHOOL	2001118	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	2427144	02/13/2024	4.70	MANUAL HIGH SCHOOL	2001118	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	2427144	02/13/2024	22.58	MANUAL HIGH SCHOOL	2001118	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	2427144	02/13/2024	2.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2427144	02/13/2024	42.89	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2427231	02/13/2024	38.40	MANUAL HIGH SCHOOL	2002826	0679	712X1	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2427231	02/13/2024	52.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2427274	02/13/2024	39.79	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2427274	02/13/2024	12.79	MANUAL HIGH SCHOOL	2001118	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	2427274	02/13/2024	10.69	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2427274	02/13/2024	19.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
DOLLARDAYS INTERNATIONAL INC	2427406	02/14/2024	98.16	MANUAL HIGH SCHOOL	2002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2427406	02/14/2024	51.96	MANUAL HIGH SCHOOL	2002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2427406	02/14/2024	51.96	MANUAL HIGH SCHOOL	2002104	0692	125K	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2427406	02/14/2024	9.95	MANUAL HIGH SCHOOL	2002104	0692	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOO WOP ENTERPRISES INC	2429329	02/26/2024	292.00	MANUAL HIGH SCHOOL	2002826	0679	712X6	SERVICE, RENTAL **
FASTENAL COMPANY	2428431	02/21/2024	272.16	MANUAL HIGH SCHOOL	2001118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
LOWES COMPANIES INC	2427098	02/12/2024	113.05	MANUAL HIGH SCHOOL	2002828	0679	742X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2427099	02/12/2024	980.25	MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428123	02/19/2024	103.55	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428123	02/19/2024	56.98	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2427163	02/13/2024	7.52	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427163	02/13/2024	19.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2426992	02/12/2024	89.26	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426992	02/12/2024	30.38	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426992	02/12/2024	42.40	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427921	02/18/2024	309.02	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2427921	02/18/2024	22.44	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427921	02/18/2024	90.88	MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428014	02/19/2024	64.98	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428014	02/19/2024	11.37	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428014	02/19/2024	322.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428079	02/19/2024	138.66	MANUAL HIGH SCHOOL	2002826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428079	02/19/2024	55.96	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428848	02/23/2024	53.26	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428848	02/23/2024	11.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428848	02/23/2024	31.43	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428848	02/23/2024	80.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428848	02/23/2024	24.76	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429440	02/27/2024	33.20	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429440	02/27/2024	37.63	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429440	02/27/2024	5.68	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429440	02/27/2024	5.99	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2429982	03/01/2024	3,940.00	MANUAL HIGH SCHOOL	2001013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
SCHOOL HEALTH CORPORATION	2429446	02/27/2024	41.38	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429446	02/27/2024	35.98	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428067	02/19/2024	40.98	MANUAL HIGH SCHOOL	2001118	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	2428085	02/19/2024	17.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2428085	02/19/2024	8.30	MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2428087	02/19/2024	4.40	MANUAL HIGH SCHOOL	2001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2428087	02/19/2024	10.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258

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SCHOOL SPECIALTY LLC	2428087	02/19/2024	8.80	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2428087	02/19/2024	50.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2428088	02/19/2024	100.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2428088	02/19/2024	60.00	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2429491	02/27/2024	169.81	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2429491	02/27/2024	169.81	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2429491	02/27/2024	169.81	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2429491	02/27/2024	169.81	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2429491	02/27/2024	169.81	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2429491	02/27/2024	169.81	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2429491	02/27/2024	169.81	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2429491	02/27/2024	169.81	MANUAL HIGH SCHOOL	2001118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VINCENNES ELECTRONICS INC	2427777	02/16/2024	270.00	MANUAL HIGH SCHOOL	2001077	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
VITTITOW REFRIGERATION INC	2427316	02/14/2024	112.42	MANUAL HIGH SCHOOL	2002828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VWR FUNDING INC	2428151	02/19/2024	1,433.25	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	34.13	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	2,070.75	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	78.98	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	76.62	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	175.50	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	33.70	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	894.25	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	43.16	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2428151	02/19/2024	110.58	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	2428151	02/19/2024	894.25	MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>20,863.41</b>					
BLUUM OF MINNESOTA LLC	2427848	02/16/2024	464.00	MARYHURST SCHOOL	1932121	0650	103K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2428163	02/20/2024	827.96	MARYHURST SCHOOL	1932121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428163	02/20/2024	170.56	MARYHURST SCHOOL	1932121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429226	02/26/2024	23.34	MARYHURST SCHOOL	1932121	0610	103K	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2429226	02/26/2024	12.76	MARYHURST SCHOOL	1932121	0610	103K	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2429226	02/26/2024	39.10	MARYHURST SCHOOL	1932121	0610	103K	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2429226	02/26/2024	209.10	MARYHURST SCHOOL	1932121	0610	103K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2429226	02/26/2024	202.35	MARYHURST SCHOOL	1932121	0610	103K	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2429226	02/26/2024	140.10	MARYHURST SCHOOL	1932121	0610	103K	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2429226	02/26/2024	106.90	MARYHURST SCHOOL	1932121	0610	103K	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2429226	02/26/2024	76.76	MARYHURST SCHOOL	1932121	0610	103K	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	2429226	02/26/2024	17.20	MARYHURST SCHOOL	1932121	0610	103K	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICG5FG11BL
COMPLETE PRINTER SOURCE	2429226	02/26/2024	16.90	MARYHURST SCHOOL	1932121	0610	103K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2429226	02/26/2024	16.56	MARYHURST SCHOOL	1932121	0610	103K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2429226	02/26/2024	26.90	MARYHURST SCHOOL	1932121	0610	103K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2429226	02/26/2024	15.15	MARYHURST SCHOOL	1932121	0610	103K	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
HILLYARD KENTUCKY	2429940	02/29/2024	129.40	MARYHURST SCHOOL	1932121	0610	103K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2429940	02/29/2024	93.12	MARYHURST SCHOOL	1932121	0610	103K	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KURTZ BROS INC	2427340	02/14/2024	86.80	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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KURTZ BROS INC	2427340	02/14/2024	48.72	MARYHURST SCHOOL	1932121	0610	103K	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
LAKESHORE LEARNING MATERIALS	2427871	02/16/2024	37.19	MARYHURST SCHOOL	1932170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427871	02/16/2024	32.54	MARYHURST SCHOOL	1932170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427871	02/16/2024	27.89	MARYHURST SCHOOL	1932170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427871	02/16/2024	27.89	MARYHURST SCHOOL	1932170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427871	02/16/2024	6.50	MARYHURST SCHOOL	1932170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427871	02/16/2024	16.73	MARYHURST SCHOOL	1932170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	151.84	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	77.12	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	35.64	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	20.33	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	20.33	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	420.51	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	187.65	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	187.65	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427849	02/16/2024	187.65	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2427853	02/16/2024	120.00	MARYHURST SCHOOL	1932121	0610	103K	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2427853	02/16/2024	57.96	MARYHURST SCHOOL	1932121	0610	103K	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2427853	02/16/2024	60.33	MARYHURST SCHOOL	1932121	0610	103K	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	2427853	02/16/2024	27.72	MARYHURST SCHOOL	1932121	0610	103K	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2427853	02/16/2024	29.89	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427853	02/16/2024	18.67	MARYHURST SCHOOL	1932121	0610	103K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427853	02/16/2024	6.26	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427853	02/16/2024	26.39	MARYHURST SCHOOL	1932121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427890	02/16/2024	85.79	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427890	02/16/2024	193.70	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
THE STATE GROUP INDUSTRIAL USA I	2429640	02/27/2024	1,090.00	MARYHURST SCHOOL	1932121	0432	103K	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	2429640	02/27/2024	250.00	MARYHURST SCHOOL	1932121	0432	103K	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
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>6,127.85</b>					
APPLE COMPUTER INC	2427735	02/16/2024	9,592.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2427735	02/16/2024	1,192.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ATHENS PAPER COMPANY	2428968	02/23/2024	455.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2428972	02/23/2024	337.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2429924	02/29/2024	2,835.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2429924	02/29/2024	240.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2429924	02/29/2024	240.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2429924	02/29/2024	240.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2429924	02/29/2024	240.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2429925	02/29/2024	1,237.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2429925	02/29/2024	3,052.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
DATATECH ENTERPRISES	2429895	02/29/2024	1,800.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, MAINTENANCE **
HEID PRINTING CO INC	2429090	02/26/2024	5,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, PRINTING **
KONICA MINOLTA BUSINESS SOLUTIC	2428518	02/21/2024	30,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
OFFICE THREE SIXTY INC	2429274	02/26/2024	15.62	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429274	02/26/2024	20.22	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2427762	02/16/2024	869.47	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>57,367.91</b>					
COMPLETE PRINTER SOURCE	2429549	02/27/2024	16.14	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2429549	02/27/2024	9.87	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
CROOKED RIVER FARMS LLC	2427132	02/13/2024	650.00	MAUPIN ELEMENTARY SCHOOL	4802104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
KURTZ BROS INC	2429548	02/27/2024	99.00	MAUPIN ELEMENTARY SCHOOL	4802104	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
OFFICE THREE SIXTY INC	2428679	02/22/2024	15.62	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2429540	02/27/2024	17.36	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429540	02/27/2024	8.59	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429540	02/27/2024	8.59	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429540	02/27/2024	40.32	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2427440	02/14/2024	79.15	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2427440	02/14/2024	98.95	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	17.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	4.94	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	15.29	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	3.58	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	8.62	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	8.99	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	46.78	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	6.74	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	32.39	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	9.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	61.19	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	45.89	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	35.98	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	11.69	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427823	02/16/2024	23.38	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428855	02/23/2024	50.38	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429533	02/27/2024	48.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2429533	02/27/2024	10.20	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2429533	02/27/2024	157.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2429533	02/27/2024	119.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2429533	02/27/2024	83.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429533	02/27/2024	94.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>1,938.59</b>					
ALL ABOUT TRAVEL LLC	2429928	02/29/2024	816.42	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518KJ	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2429928	02/29/2024	1,773.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518KJ	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2428579	02/22/2024	6,855.10	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429572	02/27/2024	6.64	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2429572	02/27/2024	13.29	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (8204) **





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CARMICHAELS BOOKSTORE LLC	2429572	02/27/2024	47.45	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2429572	02/27/2024	7.69	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (8204) **
FASTENAL COMPANY	2429558	02/27/2024	272.16	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
INSTITUTE FOR EDUC LEADERSHIP IN	2428480	02/21/2024	575.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0338	518KJ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2427680	02/16/2024	18.98	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	58.82	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	26.71	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	34.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	46.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	134.14	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	355.53	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	26.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	25.02	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	400.62	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	157.52	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	236.28	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	236.28	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	293.85	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	27.30	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	11.90	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	101.10	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	82.05	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	14.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	23.30	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	23.30	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	45.08	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	4.77	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427680	02/16/2024	10.62	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2427680	02/16/2024	30.02	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2429460	02/27/2024	80.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429460	02/27/2024	51.46	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429460	02/27/2024	148.72	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>13,073.12</b>					
CROOKED RIVER FARMS LLC	2429371	02/26/2024	420.00	MCFERRAN PRESCHOOL ACADEMY	9572104	0349	125K	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2428680	02/22/2024	15.80	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428680	02/22/2024	11.15	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428680	02/22/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427933	02/19/2024	84.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427933	02/19/2024	45.73	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427933	02/19/2024	15.54	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428396	02/21/2024	16.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SJN DATA CENTER LLC	2427720	02/16/2024	992.28	MCFERRAN PRESCHOOL ACADEMY	9572104	0734	125K	COMPUTER, DELL (KYMA-758-2100000423)**
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,639.43</b>					
CARMICHAELS BOOKSTORE LLC	2427096	02/12/2024	26.93	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2427096	02/12/2024	12.92	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2428937	02/23/2024	1,883.93	MEDORA ELEMENTARY SCHOOL	0222804	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428938	02/23/2024	1,814.46	MEDORA ELEMENTARY SCHOOL	0222804	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428940	02/23/2024	1,909.94	MEDORA ELEMENTARY SCHOOL	0222804	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428941	02/23/2024	1,761.63	MEDORA ELEMENTARY SCHOOL	0222804	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428942	02/23/2024	2,193.89	MEDORA ELEMENTARY SCHOOL	0222804	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428943	02/23/2024	2,776.84	MEDORA ELEMENTARY SCHOOL	0222804	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429406	02/27/2024	2,020.41	MEDORA ELEMENTARY SCHOOL	0222797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429406	02/27/2024	79.62	MEDORA ELEMENTARY SCHOOL	0222797	0643	310KM	BOOK, PRINT ON DEMAND TITLES (8204) **
HILLYARD KENTUCKY	2429866	02/29/2024	129.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOWES COMPANIES INC	2429441	02/27/2024	109.99	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2428050	02/19/2024	16.04	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428050	02/19/2024	11.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>14,759.63</b>					
ALL ABOUT TRAVEL LLC	2428986	02/23/2024	2,073.70	MEYZEEK MIDDLE SCHOOL	3401053	0580	900XF	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2428108	02/19/2024	352.80	MEYZEEK MIDDLE SCHOOL	3402104	0679	125K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2428541	02/21/2024	3.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428541	02/21/2024	5.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428541	02/21/2024	34.20	MEYZEEK MIDDLE SCHOOL	3401118	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	2428541	02/21/2024	17.18	MEYZEEK MIDDLE SCHOOL	3401118	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	2428541	02/21/2024	76.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2428542	02/21/2024	76.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2428542	02/21/2024	7.82	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428542	02/21/2024	19.60	MEYZEEK MIDDLE SCHOOL	3401118	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	2428542	02/21/2024	19.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428542	02/21/2024	10.29	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2428542	02/21/2024	6.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2428542	02/21/2024	11.67	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428542	02/21/2024	1.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428542	02/21/2024	3.19	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2428542	02/21/2024	26.98	MEYZEEK MIDDLE SCHOOL	3401118	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	2428542	02/21/2024	12.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2428542	02/21/2024	37.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428542	02/21/2024	17.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428542	02/21/2024	0.92	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CL1050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2428542	02/21/2024	4.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME, VR #ACM10702

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COMPLETE PRINTER SOURCE	2428542	02/21/2024	7.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428542	02/21/2024	6.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428542	02/21/2024	10.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2428542	02/21/2024	6.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2428993	02/25/2024	342.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
EMERGENCY RADIO SERVICE LLC	2429900	02/29/2024	3,461.20	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2429900	02/29/2024	320.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2429900	02/29/2024	69.22	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
J W ASSOCIATES	2427080	02/12/2024	835.20	MEYZEEK MIDDLE SCHOOL	3401087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2427080	02/12/2024	75.00	MEYZEEK MIDDLE SCHOOL	3401087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2428429	02/21/2024	34.80	MEYZEEK MIDDLE SCHOOL	3401118	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	2429108	02/26/2024	240.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2428637	02/22/2024	11.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2428637	02/22/2024	20.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2428638	02/22/2024	7.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2428638	02/22/2024	6.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2428638	02/22/2024	4.76	MEYZEEK MIDDLE SCHOOL	3401118	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	2428638	02/22/2024	81.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428639	02/22/2024	28.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
RAYMOND WEAVER	2429191	02/26/2024	260.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4
RAYMOND WEAVER	2429191	02/26/2024	455.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4
RAYMOND WEAVER	2429191	02/26/2024	417.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO PRO ARTE VR #YB-J56 4/4M.



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RAYMOND WEAVER	2429191	02/26/2024	390.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4
RAYMOND WEAVER	2429191	02/26/2024	300.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2429191	02/26/2024	1,064.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	CELLO, 1/2 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE, ROSIN. MAPLE BACK. BAROQUE VIOLIN SHOP VR #A200C1/2
SCHOOL SPECIALTY LLC	2429115	02/26/2024	368.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125K	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>11,644.54</b>					
COMPLETE PRINTER SOURCE	2428999	02/25/2024	4.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428999	02/25/2024	38.67	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2428999	02/25/2024	1.01	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2428999	02/25/2024	11.04	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428999	02/25/2024	42.47	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428999	02/25/2024	7.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428999	02/25/2024	8.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2428999	02/25/2024	13.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2428999	02/25/2024	11.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428999	02/25/2024	38.48	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2428999	02/25/2024	17.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2428999	02/25/2024	17.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428999	02/25/2024	13.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2427557	02/15/2024	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2429358	02/26/2024	4.69	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429358	02/26/2024	4.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2429358	02/26/2024	29.22	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2429358	02/26/2024	1.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2429358	02/26/2024	73.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2429358	02/26/2024	80.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2429358	02/26/2024	71.68	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2429358	02/26/2024	73.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2429358	02/26/2024	60.58	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
NATIONAL ART & SCHOOL SUPPLIES	2429024	02/25/2024	5.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2429024	02/25/2024	5.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429024	02/25/2024	5.75	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2429024	02/25/2024	10.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 HB FRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL NURSE SUPPLY	2430022	03/01/2024	24.25	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430022	03/01/2024	8.95	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2429385	02/26/2024	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2429385	02/26/2024	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2429385	02/26/2024	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2429385	02/26/2024	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2429385	02/26/2024	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2429385	02/26/2024	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2429385	02/26/2024	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2429385	02/26/2024	6.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2429385	02/26/2024	3.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716



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SCHOOL SPECIALTY LLC	2429385	02/26/2024	7.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2429385	02/26/2024	1.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2429385	02/26/2024	16.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	2429385	02/26/2024	2.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2429385	02/26/2024	4.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
VEX ROBOTICS INC 7	2427554 FY 2024	02/15/2024	2,847.00 3,664.11	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	EQTXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUUM OF MINNESOTA LLC	2427286	02/13/2024	749.98	MILL CREEK ELEMENTARY SCHOOL	1472170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2427858	02/16/2024	70.35	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2427858	02/16/2024	69.30	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2427858	02/16/2024	85.90	MILL CREEK ELEMENTARY SCHOOL	1471118	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
FOLLETT CONTENT SOLUTIONS LLC	2429974	03/01/2024	17,832.37	MILL CREEK ELEMENTARY SCHOOL	1472170	0643	320KC	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2427572	02/15/2024	29.49	MILL CREEK ELEMENTARY SCHOOL	1471118	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**
LAKESHORE LEARNING MATERIALS	2428049	02/19/2024	30.68	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428049	02/19/2024	37.19	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428066	02/19/2024	581.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
VITAL RECORDS HOLDING LLC 7	2427901 FY 2024	02/16/2024	121.88 19,608.14	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ALAN HYMAN ENTERPRISES INC	2427198	02/13/2024	12.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427198	02/13/2024	18.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427198	02/13/2024	54.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427198	02/13/2024	14.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427198	02/13/2024	9.50	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2427198	02/13/2024	11.00	MINOR DANIELS ACADEMY	2022826	0679	711X	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	1,520.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	1,120.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	100.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	1,520.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	195.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	100.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	1,520.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	195.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2427199	02/13/2024	100.00	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2427602	02/15/2024	1,185.10	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427605	02/15/2024	415.98	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429427	02/27/2024	12.60	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429427	02/27/2024	37.60	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOLHOUSE TECHNOLOGY	2428927	02/23/2024	110.00	MINOR DANIELS ACADEMY	2021179	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2428927	02/23/2024	30.00	MINOR DANIELS ACADEMY	2021179	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2427543	02/15/2024	545.00	MINOR DANIELS ACADEMY	2021077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA 1	2427543	02/15/2024	125.00	MINOR DANIELS ACADEMY	2021077	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
WOODBURN PRESS	2430017	03/01/2024	124.00	MINOR DANIELS ACADEMY	2022797	0553	310KM	PUBLICATION **
WOODBURN PRESS	2430017	03/01/2024	124.00	MINOR DANIELS ACADEMY	2022797	0553	310KM	PUBLICATION **
WOODBURN PRESS	2430017	03/01/2024	22.32	MINOR DANIELS ACADEMY	2022797	0553	310KM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>9,220.10</b>					
ALAN HYMAN ENTERPRISES INC	2427958	02/19/2024	11.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2427958	02/19/2024	38.50	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2427958	02/19/2024	5.75	MINORS LANE ELEMENTARY SCHOOL	0992826	0697	780X4	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
COMPLETE PRINTER SOURCE	2428609	02/22/2024	9.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428609	02/22/2024	5.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2428609	02/22/2024	13.49	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2428609	02/22/2024	9.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428609	02/22/2024	18.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2428609	02/22/2024	38.48	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2428609	02/22/2024	2.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428609	02/22/2024	8.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2428609	02/22/2024	33.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2428609	02/22/2024	4.23	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2428609	02/22/2024	85.78	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2428609	02/22/2024	25.58	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2428609	02/22/2024	7.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428609	02/22/2024	5.58	MINORS LANE ELEMENTARY SCHOOL	0991118	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.

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COMPLETE PRINTER SOURCE	2428609	02/22/2024	4.02	MINORS LANE ELEMENTARY SCHOOL	0991118	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.
CROOKED RIVER FARMS LLC	2427899	02/16/2024	650.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125K	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2428094	02/19/2024	92.98	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2429077	02/26/2024	70.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429125	02/26/2024	590.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	39.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	10.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	6.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	6.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	3.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	8.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	11.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	150.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2428650	02/22/2024	150.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2428651	02/22/2024	52.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428651	02/22/2024	18.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2428651	02/22/2024	2.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2428651	02/22/2024	5.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NORTHERN KENTUCKY UNIVERSITY	2428173	02/20/2024	250.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NORTHERN KENTUCKY UNIVERSITY	2428173	02/20/2024	100.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2429609	02/27/2024	50.34	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2429766	02/28/2024	50.34	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL HEALTH CORPORATION	2427842	02/16/2024	28.76	MINORS LANE ELEMENTARY SCHOOL	0992001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOLHOUSE TECHNOLOGY	2428909	02/23/2024	20,610.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2428909	02/23/2024	4,392.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310J	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	2428909	02/23/2024	726.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>28,401.69</b>					
A M ELECTRIC CO INC	2428744	02/23/2024	318.00	MOORE TRAD SCHOOL	1551087	0610	900XF	LAMP **
ADVENTURE PROMOTIONS LLC	2428581	02/22/2024	483.00	MOORE TRAD SCHOOL	1551118	0697	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2428467	02/21/2024	8,886.81	MOORE TRAD SCHOOL	1552182	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BAYA CORPORATION	2428155	02/20/2024	240.00	MOORE TRAD SCHOOL	1552104	0349	125K	SERVICE, GROUP MENTORING (8265)
CDW LLC	2427441	02/14/2024	787.20	MOORE TRAD SCHOOL	1551121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COLLABORATIVE FOR TEACHING & L	2427778	02/16/2024	49,698.50	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, CONSULTANT **
COLLABORATIVE FOR TEACHING & L	2428779	02/23/2024	49,698.50	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, CONSULTANT **
COMPLETE PRINTER SOURCE	2427228	02/13/2024	17.18	MOORE TRAD SCHOOL	1551118	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	2427228	02/13/2024	46.90	MOORE TRAD SCHOOL	1551118	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	2428535	02/21/2024	114.00	MOORE TRAD SCHOOL	1552104	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	2428535	02/21/2024	25.77	MOORE TRAD SCHOOL	1552104	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	2428535	02/21/2024	17.67	MOORE TRAD SCHOOL	1552104	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	2428535	02/21/2024	95.00	MOORE TRAD SCHOOL	1552104	0610	125K	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2428535	02/21/2024	102.25	MOORE TRAD SCHOOL	1552104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2428535	02/21/2024	53.45	MOORE TRAD SCHOOL	1552104	0610	125K	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2428535	02/21/2024	93.00	MOORE TRAD SCHOOL	1552104	0610	125K	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	2428535	02/21/2024	79.90	MOORE TRAD SCHOOL	1552104	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	2428535	02/21/2024	98.00	MOORE TRAD SCHOOL	1552104	0610	125K	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428535	02/21/2024	67.45	MOORE TRAD SCHOOL	1552104	0610	125K	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	2428535	02/21/2024	97.58	MOORE TRAD SCHOOL	1552104	0610	125K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428535	02/21/2024	18.40	MOORE TRAD SCHOOL	1552104	0610	125K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428535	02/21/2024	33.95	MOORE TRAD SCHOOL	1552104	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	2428535	02/21/2024	14.00	MOORE TRAD SCHOOL	1552104	0610	125K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428535	02/21/2024	6.70	MOORE TRAD SCHOOL	1552104	0610	125K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428808	02/23/2024	242.10	MOORE TRAD SCHOOL	1551118	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	2428808	02/23/2024	7.36	MOORE TRAD SCHOOL	1551118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428871	02/23/2024	14.10	MOORE TRAD SCHOOL	1551118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2428871	02/23/2024	22.58	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428871	02/23/2024	17.98	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428871	02/23/2024	5.36	MOORE TRAD SCHOOL	1551118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DEMCO INC	2429185	02/26/2024	18.99	MOORE TRAD SCHOOL	1551059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2429185	02/26/2024	189.62	MOORE TRAD SCHOOL	1551059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2429185	02/26/2024	18.99	MOORE TRAD SCHOOL	1551059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2429185	02/26/2024	11.97	MOORE TRAD SCHOOL	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2428676	02/22/2024	607.28	MOORE TRAD SCHOOL	1552145	0697	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428676	02/22/2024	985.73	MOORE TRAD SCHOOL	1552145	0697	106K	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FASTENAL COMPANY	2429070	02/26/2024	272.16	MOORE TRAD SCHOOL	1551087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GRAINGER	2427814	02/16/2024	86.00	MOORE TRAD SCHOOL	1552891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427814	02/16/2024	720.00	MOORE TRAD SCHOOL	1552891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427814	02/16/2024	444.97	MOORE TRAD SCHOOL	1552891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427814	02/16/2024	1,484.86	MOORE TRAD SCHOOL	1552891	0739	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2427814	02/16/2024	9.96	MOORE TRAD SCHOOL	1552891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427814	02/16/2024	9.96	MOORE TRAD SCHOOL	1552891	0697	106K	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427814	02/16/2024	149.00	MOORE TRAD SCHOOL	1552891	0697	106K	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2427980	02/19/2024	323.50	MOORE TRAD SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2428006	02/19/2024	295.00	MOORE TRAD SCHOOL	1552104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429114	02/26/2024	182.50	MOORE TRAD SCHOOL	1552104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429118	02/26/2024	1,365.00	MOORE TRAD SCHOOL	1552104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429120	02/26/2024	1,365.00	MOORE TRAD SCHOOL	1552104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2427490	02/15/2024	69.00	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427870	02/16/2024	23.10	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427870	02/16/2024	17.26	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427870	02/16/2024	32.42	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427870	02/16/2024	47.31	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428592	02/22/2024	34.70	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428592	02/22/2024	66.40	MOORE TRAD SCHOOL	1551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428592	02/22/2024	28.35	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428592	02/22/2024	36.91	MOORE TRAD SCHOOL	1551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428592	02/22/2024	32.20	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428592	02/22/2024	17.48	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428823	02/23/2024	226.00	MOORE TRAD SCHOOL	1551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428823	02/23/2024	86.80	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428823	02/23/2024	28.35	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428823	02/23/2024	16.36	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428823	02/23/2024	17.31	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2429286	02/26/2024	7.06	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	23.50	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	83.50	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	105.25	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
POCKET NURSE	2429286	02/26/2024	105.25	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	33.60	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	62.28	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	21.00	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	60.60	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	14.30	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	157.46	MOORE TRAD SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	11.70	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	39.95	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	45.46	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	80.80	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	161.67	MOORE TRAD SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	145.67	MOORE TRAD SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	205.46	MOORE TRAD SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	35.34	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	91.78	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	257.66	MOORE TRAD SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	261.89	MOORE TRAD SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	101.01	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	15.57	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	1.67	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	92.00	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	1.26	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	202.10	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	22.73	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	49.67	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	4.86	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	2429286	02/26/2024	6.04	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2429286	02/26/2024	38.72	MOORE TRAD SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PRESENTATION SOLUTIONS INC	2427833	02/16/2024	316.60	MOORE TRAD SCHOOL	1551118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL HEALTH CORPORATION	2428891	02/23/2024	111.56	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428891	02/23/2024	49.49	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2428891	02/23/2024	35.96	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	112.15	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	81.96	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	84.80	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	91.40	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	61.70	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	61.70	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	74.90	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	61.70	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	61.70	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	61.70	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	74.90	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	61.70	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	91.40	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	74.90	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	36.56	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	74.90	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	74.90	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	61.70	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	71.60	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	39.57	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	65.95	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	65.95	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	65.95	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	65.95	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	45.50	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	123.14	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	82.40	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	5.89	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	86.06	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	217.76	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	114.15	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	23.80	MOORE TRAD SCHOOL	1551121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2427153	02/13/2024	196.40	MOORE TRAD SCHOOL	1551121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427153	02/13/2024	14.32	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	14.32	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	46.19	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	7.78	MOORE TRAD SCHOOL	1551121	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	2427153	02/13/2024	7.52	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	27.71	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	38.74	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	26.39	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	15.50	MOORE TRAD SCHOOL	1551121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427153	02/13/2024	20.11	MOORE TRAD SCHOOL	1551121	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
SCHOOL SPECIALTY LLC	2428593	02/22/2024	25.32	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TOTAL I D SOLUTIONS	2428573	02/21/2024	486.00	MOORE TRAD SCHOOL	1551170	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2428573	02/21/2024	25.00	MOORE TRAD SCHOOL	1551170	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428703	02/22/2024	489.65	MOORE TRAD SCHOOL	1551118	0739	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428703	02/22/2024	209.85	MOORE TRAD SCHOOL	1551118	0739	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428703	02/22/2024	31.32	MOORE TRAD SCHOOL	1551118	0739	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>31</b>	<b>FY</b>	<b>2024</b>	<b>128,692.98</b>					
CDW LLC	2427734	02/16/2024	1,960.00	MULTILINGUAL	LE12806	0734	345JP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2428802	02/23/2024	107.80	MULTILINGUAL	LE12806	0650	420J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2429981	03/01/2024	404.26	MULTILINGUAL	LE12806	0734	345I	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2429981	03/01/2024	157.85	MULTILINGUAL	LE12806	0734	345I	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
KURTZ BROS INC	2429050	02/26/2024	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 **
OFFICE THREE SIXTY INC	2428072	02/19/2024	10.62	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428072	02/19/2024	52.36	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428072	02/19/2024	13.10	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428082	02/19/2024	24.12	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428082	02/19/2024	10.98	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2429462	02/27/2024	77.28	MULTILINGUAL	LE12806	0610	345JP	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
UNIVERSITY OF LOUISVILLE	2427294	02/14/2024	89,975.32	MULTILINGUAL	LE12004	0240	401J	SERVICE, TUITION **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>155,876.37</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2429051	02/26/2024	493.00	NEWBURG MIDDLE SCHOOL	0412104	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) **
CARMICHAELS BOOKSTORE LLC	2429567	02/27/2024	1,719.90	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2427272	02/13/2024	71.52	NEWBURG MIDDLE SCHOOL	0411118	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	2427467	02/15/2024	28.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2428298	02/20/2024	8.99	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2428298	02/20/2024	8.99	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428298	02/20/2024	8.99	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2428298	02/20/2024	156.00	NEWBURG MIDDLE SCHOOL	0412104	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	2428298	02/20/2024	13.45	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2428298	02/20/2024	171.00	NEWBURG MIDDLE SCHOOL	0412104	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	2428979	02/23/2024	10.69	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2428979	02/23/2024	28.29	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
HILLYARD KENTUCKY	2429057	02/26/2024	647.00	NEWBURG MIDDLE SCHOOL	0411118	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	2428337	02/21/2024	29.22	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2428337	02/21/2024	126.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429359	02/26/2024	8.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2429359	02/26/2024	13.88	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2429359	02/26/2024	8.40	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
LOWES COMPANIES INC	2429970	03/01/2024	439.98	NEWBURG MIDDLE SCHOOL	0411077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429970	03/01/2024	20.00	NEWBURG MIDDLE SCHOOL	0411077	0733	900XF	SERVICE, DELIVERY CHARGE **
MAGNET SCHOOLS OF AMERICA	2427078	02/12/2024	1,038.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2428030	02/19/2024	1,500.00	NEWBURG MIDDLE SCHOOL	0411925	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
MILLER TRANSPORTATION	2428031	02/19/2024	1,362.50	NEWBURG MIDDLE SCHOOL	0411077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2428325	02/21/2024	163.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2428831	02/23/2024	97.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429228	02/26/2024	45.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2428356	02/21/2024	235.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	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	2428356	02/21/2024	178.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
THETA OMEGA INC	2428372	02/21/2024	250.00	NEWBURG MIDDLE SCHOOL	0412104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>9,619.45</b>					
BLUUM OF MINNESOTA LLC	2427433	02/14/2024	251.82	NEWCOMER ACADEMY	1862170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2427859	02/16/2024	11.60	NEWCOMER ACADEMY	1862104	0610	125K	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2427859	02/16/2024	23.68	NEWCOMER ACADEMY	1862104	0610	125K	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2427859	02/16/2024	7.78	NEWCOMER ACADEMY	1862104	0610	125K	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427859	02/16/2024	1.84	NEWCOMER ACADEMY	1862104	0610	125K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2427859	02/16/2024	3.40	NEWCOMER ACADEMY	1862104	0610	125K	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2427859	02/16/2024	10.76	NEWCOMER ACADEMY	1862104	0610	125K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2427859	02/16/2024	8.78	NEWCOMER ACADEMY	1862104	0610	125K	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	2427859	02/16/2024	4.04	NEWCOMER ACADEMY	1862104	0610	125K	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2427859	02/16/2024	8.16	NEWCOMER ACADEMY	1862104	0610	125K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
GARRETT OPERATING CO LLC	2427120	02/13/2024	1,420.94	NEWCOMER ACADEMY	1862170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2429939	02/29/2024	194.10	NEWCOMER ACADEMY	1861124	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JUNIOR LIBRARY GUILD	2427123	02/13/2024	1,147.78	NEWCOMER ACADEMY	1862170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY TEACHERS OF ENGLISH 1	2428677	02/22/2024	101.00	NEWCOMER ACADEMY	1862170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY TEACHERS OF ENGLISH 1	2428677	02/22/2024	600.00	NEWCOMER ACADEMY	1862170	0338	310K	SERVICE, CONFERENCE & SEMINAR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2427906	02/18/2024	495.00	NEWCOMER ACADEMY	1862104	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
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	24.03	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.91	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	38.70	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	28.08	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	53.55	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	24.21	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	32.13	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
LIBERTY FLAGS INC	2426955	02/12/2024	41.22	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG & FLAG POLE & ACCESSORIES **
PREMIUM BAG MFG CO	2428832	02/23/2024	459.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2428832	02/23/2024	19.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2428832	02/23/2024	40.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	SERVICE, CLOTHING PRINTING & LETTERING **
PRESENTATION SOLUTIONS INC	2427767	02/16/2024	108.85	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2427767	02/16/2024	108.85	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2427767	02/16/2024	108.85	NEWCOMER ACADEMY	1861124	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOLASTIC BOOK FAIRS	2428879	02/23/2024	2,300.00	NEWCOMER ACADEMY	1862797	0643	310KM	BOOK **
SCHOOL SPECIALTY LLC	2428385	02/21/2024	281.36	NEWCOMER ACADEMY	1861147	0610	EXPXA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428385	02/21/2024	41.30	NEWCOMER ACADEMY	1861147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428386	02/21/2024	83.00	NEWCOMER ACADEMY	1862104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2428386	02/21/2024	5.60	NEWCOMER ACADEMY	1862104	0610	125K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2428386	02/21/2024	6.00	NEWCOMER ACADEMY	1862104	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	2428386	02/21/2024	2.50	NEWCOMER ACADEMY	1862104	0610	125K	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2428386	02/21/2024	4.08	NEWCOMER ACADEMY	1862104	0610	125K	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2428386	02/21/2024	22.90	NEWCOMER ACADEMY	1862104	0610	125K	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SPALDING UNIVERSITY	2427073	02/12/2024	4,200.00	NEWCOMER ACADEMY	1862104	0345	125K	SERVICE, MENTAL HEALTH **
VALU DISCOUNT INC	2428567	02/21/2024	595.15	NEWCOMER ACADEMY	1862797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>14,287.65</b>					
BLUUM OF MINNESOTA LLC	2427840	02/16/2024	328.50	NOE MIDDLE SCHOOL	4351121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2427840	02/16/2024	279.00	NOE MIDDLE SCHOOL	4351121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2427840	02/16/2024	194.25	NOE MIDDLE SCHOOL	4351121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2427512	02/15/2024	34.50	NOE MIDDLE SCHOOL	4351118	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	2427149	02/13/2024	15.20	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	2427149	02/13/2024	3.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2427149	02/13/2024	26.98	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)
COMPLETE PRINTER SOURCE	2427149	02/13/2024	42.47	NOE MIDDLE SCHOOL	4351118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561

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COMPLETE PRINTER SOURCE	2427149	02/13/2024	39.79	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2427149	02/13/2024	7.78	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427149	02/13/2024	15.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2427149	02/13/2024	15.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2427149	02/13/2024	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	2427149	02/13/2024	5.38	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	2427149	02/13/2024	8.97	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427149	02/13/2024	3.03	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2427149	02/13/2024	9.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2427149	02/13/2024	8.78	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	2427149	02/13/2024	27.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427149	02/13/2024	7.84	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2427149	02/13/2024	11.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2427149	02/13/2024	19.89	NOE MIDDLE SCHOOL	4351118	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	2427149	02/13/2024	19.89	NOE MIDDLE SCHOOL	4351118	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	2427149	02/13/2024	53.69	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2427150	02/13/2024	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2427150	02/13/2024	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136

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COMPLETE PRINTER SOURCE	2427150	02/13/2024	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2427150	02/13/2024	1.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2427150	02/13/2024	13.58	NOE MIDDLE SCHOOL	4351118	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	2427150	02/13/2024	4.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2427150	02/13/2024	17.18	NOE MIDDLE SCHOOL	4351118	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
KENTUCKY MUSIC EDUCATORS ASSC	2428778	02/23/2024	80.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2428778	02/23/2024	105.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2426963	02/12/2024	5.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2426963	02/12/2024	0.54	NOE MIDDLE SCHOOL	4351118	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	2426963	02/12/2024	4.51	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2426963	02/12/2024	33.30	NOE MIDDLE SCHOOL	4351118	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	2426963	02/12/2024	224.00	NOE MIDDLE SCHOOL	4351118	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	2426963	02/12/2024	9.57	NOE MIDDLE SCHOOL	4351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2426963	02/12/2024	23.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2426963	02/12/2024	9.57	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2426963	02/12/2024	43.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2426963	02/12/2024	24.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426963	02/12/2024	24.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427331	02/14/2024	32.00	NOE MIDDLE SCHOOL	4351118	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	2427331	02/14/2024	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2428382	02/21/2024	18.59	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428382	02/21/2024	18.59	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428382	02/21/2024	37.18	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428382	02/21/2024	27.89	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	48.90	NOE MIDDLE SCHOOL	4351124	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	2427167	02/13/2024	3.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	32.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	51.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	60.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	45.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	76.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	219.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	24.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	18.53	NOE MIDDLE SCHOOL	4352826	0679	737X0	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	24.90	NOE MIDDLE SCHOOL	4352826	0679	737X0	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE, XACTO RANGER 55 #1001 VR #E1001
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	57.50	NOE MIDDLE SCHOOL	4352826	0679	737X0	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2427167	02/13/2024	57.00	NOE MIDDLE SCHOOL	4352826	0679	737X0	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427537	02/15/2024	97.80	NOE MIDDLE SCHOOL	4351118	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	2427537	02/15/2024	1.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427537	02/15/2024	6.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427537	02/15/2024	11.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2427537	02/15/2024	36.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2427537	02/15/2024	11.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2427537	02/15/2024	6.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2427537	02/15/2024	60.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2428601	02/22/2024	8.22	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428601	02/22/2024	86.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428601	02/22/2024	50.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428601	02/22/2024	36.28	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428601	02/22/2024	9.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428601	02/22/2024	77.63	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428601	02/22/2024	151.47	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428601	02/22/2024	189.91	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2427012	02/12/2024	7.92	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2427012	02/12/2024	15.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2427012	02/12/2024	125.33	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2427012	02/12/2024	4.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2427012	02/12/2024	18.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2427012	02/12/2024	7.80	NOE MIDDLE SCHOOL	4351118	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	2427012	02/12/2024	14.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2427012	02/12/2024	2.24	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2427012	02/12/2024	38.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2427012	02/12/2024	18.12	NOE MIDDLE SCHOOL	4351118	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	2427012	02/12/2024	65.45	NOE MIDDLE SCHOOL	4351118	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	2427012	02/12/2024	17.50	NOE MIDDLE SCHOOL	4351118	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	2427012	02/12/2024	204.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2427012	02/12/2024	123.25	NOE MIDDLE SCHOOL	4352826	0679	737X0	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2427012	02/12/2024	65.25	NOE MIDDLE SCHOOL	4352826	0679	737X0	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2427012	02/12/2024	7.55	NOE MIDDLE SCHOOL	4352826	0679	737X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427012	02/12/2024	7.55	NOE MIDDLE SCHOOL	4352826	0679	737X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427012	02/12/2024	7.55	NOE MIDDLE SCHOOL	4352826	0679	737X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427012	02/12/2024	7.55	NOE MIDDLE SCHOOL	4352826	0679	737X0	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427628	02/15/2024	17.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	91.01	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	8.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	19.26	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	20.84	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	16.16	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	24.41	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	44.21	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	36.43	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427628	02/15/2024	98.14	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427749	02/16/2024	140.21	NOE MIDDLE SCHOOL	4351121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427750	02/16/2024	50.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2427750	02/16/2024	4.15	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2427750	02/16/2024	1.44	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2427750	02/16/2024	1.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2427750	02/16/2024	4.70	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2427750	02/16/2024	1.25	NOE MIDDLE SCHOOL	4351118	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	2427750	02/16/2024	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2427750	02/16/2024	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2427750	02/16/2024	11.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
THETA OMEGA INC	2430005	03/01/2024	250.00	NOE MIDDLE SCHOOL	4352104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
WENGER CORPORATION	2427824	02/16/2024	10,339.57	NOE MIDDLE SCHOOL	4352826	0679	736X8	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2427824	02/16/2024	2,896.19	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2427824	02/16/2024	1,740.49	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, INSTALLATION **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>20,127.52</b>					
COMPLETE PRINTER SOURCE	2427470	02/15/2024	17.90	NORTON	0961077	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	2427470	02/15/2024	8.59	NORTON	0961077	0610	900XF	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
HILLYARD KENTUCKY	2427156	02/13/2024	305.90	NORTON	0961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>332.39</b>					
COMPLETE PRINTER SOURCE	2426975	02/12/2024	3.81	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2426975	02/12/2024	3.09	NORTON COMMONS	3711077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2426975	02/12/2024	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2426975	02/12/2024	2.34	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2426975	02/12/2024	2.61	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2426975	02/12/2024	2.22	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2426975	02/12/2024	2.25	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2426975	02/12/2024	3.04	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2426975	02/12/2024	6.96	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2426977	02/12/2024	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	2426977	02/12/2024	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	2426977	02/12/2024	18.68	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2426977	02/12/2024	22.58	NORTON COMMONS	3711077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426977	02/12/2024	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2426977	02/12/2024	3.05	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2426977	02/12/2024	17.98	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2426977	02/12/2024	10.76	NORTON COMMONS	3711077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2426977	02/12/2024	8.59	NORTON COMMONS	3711077	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	2426978	02/12/2024	1.59	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2426978	02/12/2024	1.46	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2426978	02/12/2024	4.65	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2426978	02/12/2024	6.19	NORTON COMMONS	3711077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2426978	02/12/2024	48.00	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	2426978	02/12/2024	10.77	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2426978	02/12/2024	10.77	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2426978	02/12/2024	10.77	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2426978	02/12/2024	10.77	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2427147	02/13/2024	2.68	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427147	02/13/2024	8.78	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	2427147	02/13/2024	7.78	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427147	02/13/2024	42.47	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2427147	02/13/2024	1.58	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2427147	02/13/2024	2.54	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2427147	02/13/2024	1.60	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON VR #PAC6707
COMPLETE PRINTER SOURCE	2427147	02/13/2024	33.87	NORTON COMMONS	3711077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2427147	02/13/2024	1.46	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2427147	02/13/2024	17.88	NORTON COMMONS	3711077	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	2427147	02/13/2024	1.59	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307

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COMPLETE PRINTER SOURCE	2427147	02/13/2024	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	2427147	02/13/2024	5.89	NORTON COMMONS	3711077	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	2427148	02/13/2024	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	2427148	02/13/2024	17.18	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	2427148	02/13/2024	5.76	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2427148	02/13/2024	11.36	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2427148	02/13/2024	3.52	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2427148	02/13/2024	3.40	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2427148	02/13/2024	3.24	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2427148	02/13/2024	5.76	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2427148	02/13/2024	10.56	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	2427148	02/13/2024	1.14	NORTON COMMONS	3711077	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2427148	02/13/2024	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	2427148	02/13/2024	2.68	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427148	02/13/2024	2.76	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427148	02/13/2024	4.08	NORTON COMMONS	3711077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2427232	02/13/2024	2.34	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2427232	02/13/2024	4.77	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2427232	02/13/2024	6.32	NORTON COMMONS	3711077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2427232	02/13/2024	30.09	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2427232	02/13/2024	5.16	NORTON COMMONS	3711077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, ONE COLOR PACKAGE, SPRING GREEN. PACON. VR# PAC59112

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2427232	02/13/2024	5.16	NORTON COMMONS	3711077	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2427232	02/13/2024	2.58	NORTON COMMONS	3711077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN. PACON. VR# PAC59132
COMPLETE PRINTER SOURCE	2427232	02/13/2024	2.69	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	2427232	02/13/2024	22.98	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2427232	02/13/2024	19.89	NORTON COMMONS	3711077	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	2427233	02/13/2024	16.69	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2427233	02/13/2024	7.18	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2427233	02/13/2024	5.08	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2427233	02/13/2024	45.78	NORTON COMMONS	3711077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2427233	02/13/2024	17.18	NORTON COMMONS	3711077	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	2427233	02/13/2024	8.78	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	2427233	02/13/2024	108.60	NORTON COMMONS	3711077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2427234	02/13/2024	29.07	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2427234	02/13/2024	38.48	NORTON COMMONS	3711077	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	2427234	02/13/2024	34.47	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2427234	02/13/2024	41.60	NORTON COMMONS	3711077	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	2427234	02/13/2024	5.36	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427234	02/13/2024	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	2427234	02/13/2024	19.60	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP

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COMPLETE PRINTER SOURCE	2427234	02/13/2024	8.59	NORTON COMMONS	3711077	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	2427473	02/15/2024	1.58	NORTON COMMONS	3711077	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	2427473	02/15/2024	2.40	NORTON COMMONS	3711077	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	2427473	02/15/2024	2.69	NORTON COMMONS	3711077	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	2427473	02/15/2024	4.70	NORTON COMMONS	3711077	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	2427473	02/15/2024	7.78	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427473	02/15/2024	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	2427473	02/15/2024	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2427473	02/15/2024	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	2427473	02/15/2024	8.59	NORTON COMMONS	3711077	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	2427473	02/15/2024	0.70	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2427473	02/15/2024	4.29	NORTON COMMONS	3711077	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	2427473	02/15/2024	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	2427473	02/15/2024	3.24	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2427473	02/15/2024	2.88	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2427473	02/15/2024	1.70	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2427473	02/15/2024	2.84	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.



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COMPLETE PRINTER SOURCE	2427473	02/15/2024	3.39	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	2427473	02/15/2024	3.47	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2427473	02/15/2024	3.24	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2427473	02/15/2024	3.24	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2427473	02/15/2024	3.21	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2427473	02/15/2024	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	2427474	02/15/2024	8.32	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	2427474	02/15/2024	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	2427474	02/15/2024	1.59	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2427474	02/15/2024	4.65	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2427474	02/15/2024	5.19	NORTON COMMONS	3711077	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2427474	02/15/2024	13.09	NORTON COMMONS	3711077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2427474	02/15/2024	1.40	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2427474	02/15/2024	4.14	NORTON COMMONS	3711077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2427474	02/15/2024	2.35	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2427474	02/15/2024	4.08	NORTON COMMONS	3711077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2427475	02/15/2024	23.84	NORTON COMMONS	3711077	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	2427475	02/15/2024	14.36	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2427475	02/15/2024	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	2427475	02/15/2024	3.48	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2427475	02/15/2024	4.32	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2427475	02/15/2024	2.88	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2427475	02/15/2024	5.68	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.

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COMPLETE PRINTER SOURCE	2427475	02/15/2024	7.92	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	2427475	02/15/2024	3.72	NORTON COMMONS	3711077	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	2427475	02/15/2024	2.01	NORTON COMMONS	3711077	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	2427645	02/15/2024	1.84	NORTON COMMONS	3711077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2427645	02/15/2024	23.45	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2427645	02/15/2024	23.69	NORTON COMMONS	3711077	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	2427645	02/15/2024	22.58	NORTON COMMONS	3711077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2427645	02/15/2024	6.90	NORTON COMMONS	3711077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2427645	02/15/2024	38.48	NORTON COMMONS	3711077	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	2427645	02/15/2024	4.14	NORTON COMMONS	3711077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2427645	02/15/2024	22.98	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2427646	02/15/2024	15.56	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427646	02/15/2024	14.36	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2427646	02/15/2024	14.36	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2427646	02/15/2024	14.36	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2427646	02/15/2024	14.36	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2427646	02/15/2024	25.58	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	2427646	02/15/2024	39.78	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.

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COMPLETE PRINTER SOURCE	2427646	02/15/2024	2.54	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2427646	02/15/2024	4.02	NORTON COMMONS	3711077	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	2427646	02/15/2024	4.02	NORTON COMMONS	3711077	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	2427646	02/15/2024	3.72	NORTON COMMONS	3711077	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	2427646	02/15/2024	20.80	NORTON COMMONS	3711077	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	2427660	02/16/2024	8.25	NORTON COMMONS	3711077	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	2427660	02/16/2024	34.50	NORTON COMMONS	3711077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2427660	02/16/2024	0.92	NORTON COMMONS	3711077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2427660	02/16/2024	10.69	NORTON COMMONS	3711077	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	2427660	02/16/2024	6.90	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427660	02/16/2024	128.67	NORTON COMMONS	3711077	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	2427660	02/16/2024	71.52	NORTON COMMONS	3711077	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	2427661	02/16/2024	9.60	NORTON COMMONS	3711077	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	2427661	02/16/2024	6.79	NORTON COMMONS	3711077	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	2427661	02/16/2024	16.69	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213

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COMPLETE PRINTER SOURCE	2427661	02/16/2024	28.80	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	2427661	02/16/2024	3.85	NORTON COMMONS	3711077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2427661	02/16/2024	7.17	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2427661	02/16/2024	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	2427661	02/16/2024	19.38	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2427661	02/16/2024	2.54	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2427661	02/16/2024	32.72	NORTON COMMONS	3711077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2427661	02/16/2024	10.76	NORTON COMMONS	3711077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2427661	02/16/2024	13.80	NORTON COMMONS	3711077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2427661	02/16/2024	10.72	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427661	02/16/2024	3.25	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2427662	02/16/2024	3.89	NORTON COMMONS	3711077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427662	02/16/2024	23.89	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356
COMPLETE PRINTER SOURCE	2427662	02/16/2024	23.69	NORTON COMMONS	3711077	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	2427662	02/16/2024	26.98	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2427662	02/16/2024	79.58	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	2427662	02/16/2024	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	2427662	02/16/2024	17.18	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	2427662	02/16/2024	2.80	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	2427662	02/16/2024	5.36	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427662	02/16/2024	3.66	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2427662	02/16/2024	2.02	NORTON COMMONS	3711077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2427662	02/16/2024	5.58	NORTON COMMONS	3711077	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	2427662	02/16/2024	6.03	NORTON COMMONS	3711077	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	2427662	02/16/2024	6.03	NORTON COMMONS	3711077	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	2427662	02/16/2024	13.94	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427663	02/16/2024	6.79	NORTON COMMONS	3711077	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	2427663	02/16/2024	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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2427663	02/16/2024	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	2427663	02/16/2024	2.68	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427663	02/16/2024	3.45	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427663	02/16/2024	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	2427664	02/16/2024	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	2427664	02/16/2024	19.89	NORTON COMMONS	3711077	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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COMPLETE PRINTER SOURCE	2427664	02/16/2024	19.89	NORTON COMMONS	3711077	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	2427664	02/16/2024	6.90	NORTON COMMONS	3711077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2427664	02/16/2024	4.02	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427664	02/16/2024	2.44	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2427665	02/16/2024	42.47	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2427665	02/16/2024	26.98	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	2427665	02/16/2024	38.48	NORTON COMMONS	3711077	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2427665	02/16/2024	5.36	NORTON COMMONS	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427665	02/16/2024	18.06	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2427665	02/16/2024	10.76	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	2427665	02/16/2024	2.82	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2427665	02/16/2024	3.90	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2427666	02/16/2024	25.77	NORTON COMMONS	3711077	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	2427666	02/16/2024	3.04	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2427666	02/16/2024	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	2427666	02/16/2024	38.48	NORTON COMMONS	3711077	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	2427666	02/16/2024	3.45	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427666	02/16/2024	8.99	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2427667	02/16/2024	7.99	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP



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COMPLETE PRINTER SOURCE	2427667	02/16/2024	17.98	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2427667	02/16/2024	17.98	NORTON COMMONS	3711077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2427667	02/16/2024	8.18	NORTON COMMONS	3711077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2427667	02/16/2024	22.89	NORTON COMMONS	3711077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2427667	02/16/2024	1.27	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428018	02/19/2024	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	2428018	02/19/2024	39.79	NORTON COMMONS	3711077	0610	900XF	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
COMPLETE PRINTER SOURCE	2428018	02/19/2024	25.89	NORTON COMMONS	3711077	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2428018	02/19/2024	78.98	NORTON COMMONS	3711077	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2428018	02/19/2024	107.38	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2428414	02/21/2024	19.20	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	2428414	02/21/2024	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	2428414	02/21/2024	39.79	NORTON COMMONS	3711077	0610	900XF	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
COMPLETE PRINTER SOURCE	2428414	02/21/2024	25.78	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	2428414	02/21/2024	10.35	NORTON COMMONS	3711077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428414	02/21/2024	7.00	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428415	02/21/2024	33.40	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2428415	02/21/2024	17.18	NORTON COMMONS	3711077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.

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COMPLETE PRINTER SOURCE	2428415	02/21/2024	13.80	NORTON COMMONS	3711077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2428415	02/21/2024	5.58	NORTON COMMONS	3711077	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	2428415	02/21/2024	6.03	NORTON COMMONS	3711077	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	2428415	02/21/2024	6.03	NORTON COMMONS	3711077	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	2428415	02/21/2024	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	2428415	02/21/2024	42.95	NORTON COMMONS	3711077	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	2428784	02/23/2024	13.45	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	2428784	02/23/2024	12.42	NORTON COMMONS	3711077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2428784	02/23/2024	84.94	NORTON COMMONS	3711077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428784	02/23/2024	79.58	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	2428784	02/23/2024	85.78	NORTON COMMONS	3711077	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	2428784	02/23/2024	39.10	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428784	02/23/2024	25.90	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
HILLYARD KENTUCKY	2429942	02/29/2024	111.72	NORTON COMMONS	3712007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2429942	02/29/2024	97.05	NORTON COMMONS	3712007	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2428461	02/21/2024	31.99	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428461	02/21/2024	5.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428461	02/21/2024	5.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428461	02/21/2024	26.40	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426961	02/12/2024	54.39	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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KURTZ BROS INC	2426961	02/12/2024	23.24	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426961	02/12/2024	15.50	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426961	02/12/2024	7.98	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426961	02/12/2024	7.91	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426962	02/12/2024	13.79	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426962	02/12/2024	5.28	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426962	02/12/2024	7.21	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426962	02/12/2024	5.18	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426962	02/12/2024	48.02	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2426962	02/12/2024	75.77	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427689	02/16/2024	6.94	NORTON COMMONS	3711077	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2427689	02/16/2024	11.50	NORTON COMMONS	3711077	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	2427689	02/16/2024	6.96	NORTON COMMONS	3711077	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	2427689	02/16/2024	1.80	NORTON COMMONS	3711077	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	2427689	02/16/2024	1.80	NORTON COMMONS	3711077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2427689	02/16/2024	29.22	NORTON COMMONS	3711077	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	2427690	02/16/2024	0.90	NORTON COMMONS	3711077	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	2427690	02/16/2024	2.01	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2427690	02/16/2024	17.44	NORTON COMMONS	3711077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2427690	02/16/2024	8.00	NORTON COMMONS	3711077	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	2427690	02/16/2024	14.80	NORTON COMMONS	3711077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2427690	02/16/2024	11.50	NORTON COMMONS	3711077	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	2427910	02/18/2024	20.51	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	4.97	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	5.98	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	16.38	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	15.54	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	13.44	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	12.32	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2427910	02/18/2024	25.60	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	11.20	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	5.98	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427910	02/18/2024	14.00	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428352	02/21/2024	19.66	NORTON COMMONS	3711077	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	2428352	02/21/2024	19.66	NORTON COMMONS	3711077	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	2428352	02/21/2024	14.65	NORTON COMMONS	3711077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2428352	02/21/2024	8.00	NORTON COMMONS	3711077	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	2428352	02/21/2024	3.63	NORTON COMMONS	3711077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2428410	02/21/2024	11.58	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428410	02/21/2024	11.58	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428410	02/21/2024	4.62	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428410	02/21/2024	6.86	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428411	02/21/2024	36.57	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428411	02/21/2024	53.62	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428411	02/21/2024	11.93	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428411	02/21/2024	8.15	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428411	02/21/2024	5.67	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428430	02/21/2024	34.80	NORTON COMMONS	3711077	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	2428430	02/21/2024	57.50	NORTON COMMONS	3711077	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	2429045	02/26/2024	6.30	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429045	02/26/2024	9.52	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429045	02/26/2024	4.83	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429045	02/26/2024	6.02	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429045	02/26/2024	19.35	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429045	02/26/2024	15.78	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429045	02/26/2024	18.37	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429045	02/26/2024	13.44	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429190	02/26/2024	4.50	NORTON COMMONS	3711077	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315

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KURTZ BROS INC	2429190	02/26/2024	1.35	NORTON COMMONS	3711077	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	2429190	02/26/2024	39.95	NORTON COMMONS	3711077	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	2429190	02/26/2024	3.68	NORTON COMMONS	3711077	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	2429190	02/26/2024	9.83	NORTON COMMONS	3711077	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	2429190	02/26/2024	9.83	NORTON COMMONS	3711077	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	2429190	02/26/2024	22.20	NORTON COMMONS	3711077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429190	02/26/2024	0.67	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429190	02/26/2024	3.35	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	13.01	NORTON COMMONS	3712001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	23.24	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	38.59	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	32.54	NORTON COMMONS	3712001	0643	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	14.87	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	27.89	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	30.68	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	27.89	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	27.89	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	13.94	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	27.89	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427194	02/13/2024	19.99	NORTON COMMONS	3712001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427888	02/16/2024	51.10	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427888	02/16/2024	139.44	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428040	02/19/2024	16.71	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428040	02/19/2024	12.08	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428040	02/19/2024	5.57	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428040	02/19/2024	7.43	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428040	02/19/2024	4.64	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428040	02/19/2024	5.57	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428043	02/19/2024	4.64	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **







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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2428617	02/22/2024	27.89	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428617	02/22/2024	23.24	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428617	02/22/2024	23.24	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428617	02/22/2024	23.24	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428617	02/22/2024	23.24	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428617	02/22/2024	23.24	NORTON COMMONS	3712001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429526	02/27/2024	65.08	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429571	02/27/2024	55.78	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2427165	02/13/2024	24.00	NORTON COMMONS	3711077	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	2427165	02/13/2024	15.04	NORTON COMMONS	3711077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427165	02/13/2024	32.70	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2427166	02/13/2024	24.00	NORTON COMMONS	3711077	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	2427166	02/13/2024	22.80	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427166	02/13/2024	15.10	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2427166	02/13/2024	5.75	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2427674	02/16/2024	9.00	NORTON COMMONS	3711077	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	2427674	02/16/2024	43.60	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2427674	02/16/2024	15.04	NORTON COMMONS	3711077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427674	02/16/2024	64.50	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427674	02/16/2024	17.10	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427674	02/16/2024	4.50	NORTON COMMONS	3711077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2427674	02/16/2024	17.20	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2427674	02/16/2024	9.06	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2427675	02/16/2024	60.00	NORTON COMMONS	3711077	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	2427675	02/16/2024	6.10	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2427675	02/16/2024	13.16	NORTON COMMONS	3711077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2427675	02/16/2024	51.60	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427675	02/16/2024	15.10	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2427675	02/16/2024	5.80	NORTON COMMONS	3711077	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2427675	02/16/2024	38.70	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427675	02/16/2024	11.50	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2427675	02/16/2024	27.25	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428187	02/20/2024	78.56	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2428187	02/20/2024	57.00	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2428640	02/22/2024	38.70	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2428640	02/22/2024	17.20	NORTON COMMONS	3711077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2428640	02/22/2024	43.60	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428640	02/22/2024	36.60	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2428640	02/22/2024	30.90	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2428640	02/22/2024	23.80	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
SCHOLASTIC INC	2428039	02/19/2024	628.95	NORTON COMMONS	3711077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428039	02/19/2024	658.90	NORTON COMMONS	3711077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428039	02/19/2024	592.90	NORTON COMMONS	3711077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428039	02/19/2024	108.90	NORTON COMMONS	3711077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428039	02/19/2024	592.90	NORTON COMMONS	3711077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428039	02/19/2024	867.90	NORTON COMMONS	3711077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428039	02/19/2024	867.90	NORTON COMMONS	3711077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428039	02/19/2024	742.50	NORTON COMMONS	3711077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428039	02/19/2024	139.68	NORTON COMMONS	3711077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2427023	02/12/2024	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	2427023	02/12/2024	1.25	NORTON COMMONS	3711077	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	2427023	02/12/2024	1.20	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400

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SCHOOL SPECIALTY LLC	2427023	02/12/2024	0.56	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2427023	02/12/2024	5.28	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2427023	02/12/2024	5.17	NORTON COMMONS	3711077	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2427024	02/12/2024	12.26	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427024	02/12/2024	8.64	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427024	02/12/2024	44.27	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427024	02/12/2024	17.15	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427455	02/15/2024	6.59	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427455	02/15/2024	19.78	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427455	02/15/2024	6.59	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427455	02/15/2024	14.98	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427741	02/16/2024	2.88	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2427741	02/16/2024	37.60	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2427741	02/16/2024	48.00	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	2427742	02/16/2024	1.76	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2427742	02/16/2024	3.00	NORTON COMMONS	3711077	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	2427742	02/16/2024	10.56	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2427742	02/16/2024	37.60	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2427742	02/16/2024	0.88	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2427742	02/16/2024	12.00	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	2427742	02/16/2024	6.20	NORTON COMMONS	3711077	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2427742	02/16/2024	8.30	NORTON COMMONS	3711077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2427743	02/16/2024	30.35	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427743	02/16/2024	222.91	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427743	02/16/2024	9.62	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427743	02/16/2024	17.15	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427744	02/16/2024	37.60	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2427744	02/16/2024	2.80	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397

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SCHOOL SPECIALTY LLC	2427744	02/16/2024	10.25	NORTON COMMONS	3711077	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	2427744	02/16/2024	50.70	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
SCHOOL SPECIALTY LLC	2427745	02/16/2024	18.84	NORTON COMMONS	3711077	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	2427745	02/16/2024	40.00	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	2427745	02/16/2024	7.29	NORTON COMMONS	3711077	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2427745	02/16/2024	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	2427746	02/16/2024	6.32	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2427746	02/16/2024	3.52	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2427746	02/16/2024	50.00	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2427746	02/16/2024	50.00	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2427746	02/16/2024	4.32	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2427746	02/16/2024	1.80	NORTON COMMONS	3711077	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	2427746	02/16/2024	5.10	NORTON COMMONS	3711077	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	2427746	02/16/2024	16.83	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2427747	02/16/2024	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	2427747	02/16/2024	48.00	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	2427747	02/16/2024	19.35	NORTON COMMONS	3711077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2428389	02/21/2024	37.60	NORTON COMMONS	3711077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2428389	02/21/2024	17.40	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

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SCHOOL SPECIALTY LLC	2428389	02/21/2024	3.20	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2428389	02/21/2024	3.20	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2428389	02/21/2024	47.32	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
SCHOOL SPECIALTY LLC	2428389	02/21/2024	5.60	NORTON COMMONS	3711077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2428390	02/21/2024	10.50	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2428390	02/21/2024	3.00	NORTON COMMONS	3711077	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	2428390	02/21/2024	7.20	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2428390	02/21/2024	4.90	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2428390	02/21/2024	4.90	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2428390	02/21/2024	4.90	NORTON COMMONS	3711077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2428391	02/21/2024	1.58	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	2428391	02/21/2024	2.64	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2428391	02/21/2024	6.96	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	2428391	02/21/2024	6.28	NORTON COMMONS	3711077	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	2428391	02/21/2024	8.20	NORTON COMMONS	3711077	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	2428391	02/21/2024	5.52	NORTON COMMONS	3711077	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	2428391	02/21/2024	1.25	NORTON COMMONS	3711077	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	2428391	02/21/2024	4.80	NORTON COMMONS	3711077	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	2428392	02/21/2024	1.32	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706

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SCHOOL SPECIALTY LLC	2428392	02/21/2024	9.00	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2428392	02/21/2024	17.40	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	2428392	02/21/2024	12.56	NORTON COMMONS	3711077	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	2428392	02/21/2024	29.75	NORTON COMMONS	3711077	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	2428392	02/21/2024	11.66	NORTON COMMONS	3711077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2428392	02/21/2024	11.75	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	2428392	02/21/2024	12.40	NORTON COMMONS	3711077	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2428393	02/21/2024	18.12	NORTON COMMONS	3711077	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	2428393	02/21/2024	101.40	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
SCHOOL SPECIALTY LLC	2428393	02/21/2024	2.50	NORTON COMMONS	3711077	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	2428393	02/21/2024	29.75	NORTON COMMONS	3711077	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	2428393	02/21/2024	18.84	NORTON COMMONS	3711077	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	2429208	02/26/2024	141.70	NORTON COMMONS	3711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429208	02/26/2024	19.13	NORTON COMMONS	3711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429208	02/26/2024	19.13	NORTON COMMONS	3711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429208	02/26/2024	19.13	NORTON COMMONS	3711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429208	02/26/2024	24.41	NORTON COMMONS	3711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429208	02/26/2024	105.66	NORTON COMMONS	3711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429208	02/26/2024	68.44	NORTON COMMONS	3711118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429217	02/26/2024	34.80	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



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SCHOOL SPECIALTY LLC	2429217	02/26/2024	11.75	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	2429217	02/26/2024	19.80	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2429252	02/26/2024	35.49	NORTON COMMONS	3711077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429276	02/26/2024	13.58	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429276	02/26/2024	5.27	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429276	02/26/2024	16.89	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429281	02/26/2024	10.00	NORTON COMMONS	3711077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2429281	02/26/2024	16.40	NORTON COMMONS	3711077	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	2429281	02/26/2024	100.00	NORTON COMMONS	3711077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429281	02/26/2024	4.05	NORTON COMMONS	3711077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2429459	02/27/2024	16.41	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429459	02/27/2024	46.72	NORTON COMMONS	3712826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429459	02/27/2024	8.57	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429459	02/27/2024	26.39	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VIRCO INC	2428884	02/23/2024	761.60	NORTON COMMONS	3711077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2428884	02/23/2024	310.76	NORTON COMMONS	3711077	0733	900XF	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
<b>81</b>	<b>FY</b>	<b>2024</b>	<b>16,263.91</b>					
BARNES AND NOBLE BOOKSELLERS	2426989	02/12/2024	174.50	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310KM	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2426989	02/12/2024	1,153.50	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310KM	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2428407	02/21/2024	441.00	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
DUPLICATOR SALES AND SERVICE IN	2428487	02/21/2024	2,035.56	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2428487	02/21/2024	1,904.28	OKOLONA ELEMENTARY SCHOOL	0271077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
ERIK BRYANT STEARMAN	2428433	02/21/2024	159.80	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2428433	02/21/2024	239.70	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125K	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2429061	02/26/2024	161.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
KENTUCKY MUD WORKS	2428878	02/23/2024	199.26	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2427570	02/15/2024	32.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125K	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	2427570	02/15/2024	32.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125K	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	2427570	02/15/2024	32.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125K	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	2427570	02/15/2024	32.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125K	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	2427570	02/15/2024	32.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125K	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	2427683	02/16/2024	235.62	OKOLONA ELEMENTARY SCHOOL	0272104	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
LAKESHORE LEARNING MATERIALS	2428068	02/19/2024	15.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428068	02/19/2024	34.40	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428068	02/19/2024	37.19	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428068	02/19/2024	46.49	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428068	02/19/2024	18.59	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429765	02/28/2024	50.34	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2426986	02/12/2024	28.04	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2426986	02/12/2024	18.80	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2426986	02/12/2024	5.25	OKOLONA ELEMENTARY SCHOOL	0272001	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	2426986	02/12/2024	1.35	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2429128	02/26/2024	25.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2429128	02/26/2024	17.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2429128	02/26/2024	17.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2429128	02/26/2024	8.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2429128	02/26/2024	8.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2429128	02/26/2024	12.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2429128	02/26/2024	12.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890
SCHOOL SPECIALTY LLC	2429128	02/26/2024	8.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905

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SCHOOL SPECIALTY LLC	2429128	02/26/2024	8.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2429128	02/26/2024	25.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2429461	02/27/2024	7.52	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429699	02/27/2024	176.87	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429699	02/27/2024	16.49	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429699	02/27/2024	8.57	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SJN DATA CENTER LLC	2427405	02/14/2024	30.84	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2428911	02/23/2024	1,746.86	OKOLONA ELEMENTARY SCHOOL	0272013	0734	162J	COMPUTER, DELL (KYMA-758-2100000423)**
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>9,252.87</b>					
ACCO BRANDS CORPORATION	2428013	02/19/2024	153.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
DUPLICATOR SALES AND SERVICE IN	2427261	02/13/2024	244.62	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
GUITAR CENTER STORES INC	2427874	02/16/2024	11.72	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2427874	02/16/2024	23.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARACAS, LATIN PERCUSSION LP PRO MARACAS VR #LP281
GUITAR CENTER STORES INC	2427874	02/16/2024	235.47	OLMSTED ACADEMY NORTH	6201118	0610	900XF	DJEMBE. LATIN PERCUSSION VR #LPA632-SW
GUITAR CENTER STORES INC	2427874	02/16/2024	27.31	OLMSTED ACADEMY NORTH	6201118	0610	900XF	CLAVES. LATIN PERCUSSION VR #LP597
GUITAR CENTER STORES INC	2427874	02/16/2024	39.01	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COWBELL. LATIN PERCUSSION VR #LP
HAND2MIND INC	2429696	02/27/2024	229.20	OLMSTED ACADEMY NORTH	6202170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HILLYARD KENTUCKY	2428204	02/20/2024	323.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JUNIOR LIBRARY GUILD	2428263	02/20/2024	3,557.66	OLMSTED ACADEMY NORTH	6202170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2429175	02/26/2024	1,385.00	OLMSTED ACADEMY NORTH	6201925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2426954	02/12/2024	105.10	OLMSTED ACADEMY NORTH	6201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426954	02/12/2024	245.40	OLMSTED ACADEMY NORTH	6201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426954	02/12/2024	12.81	OLMSTED ACADEMY NORTH	6201121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428061	02/19/2024	339.26	OLMSTED ACADEMY NORTH	6201118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428061	02/19/2024	10.52	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2428708	02/22/2024	1,187.50	OLMSTED ACADEMY NORTH	6201118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428708	02/22/2024	0.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2428711	02/22/2024	791.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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PRESENTATION SOLUTIONS INC	2428711	02/22/2024	0.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
TAYLOR MUSIC INC	2427873	02/16/2024	41.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TAMBOURINE, ROCK. PEARL VR #PTM09BK
TAYLOR MUSIC INC	2427873	02/16/2024	41.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WOOD, BLOCK. BLACK SWAMP PERCUSSION
TAYLOR MUSIC INC	2427873	02/16/2024	114.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WOODBLOCK MEDIUM. BLACK SWAMP VR #MWB2 SHEKERE. LP VR #LP483
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>9,436.40</b>					
ALL ABOUT TRAVEL LLC	2428171	02/20/2024	2,062.10	OLMSTED ACADEMY SOUTH	7302170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2429748	02/28/2024	1,144.97	OLMSTED ACADEMY SOUTH	7302170	0580	320JC	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2427345	02/14/2024	8,591.84	OLMSTED ACADEMY SOUTH	7302170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2427345	02/14/2024	748.00	OLMSTED ACADEMY SOUTH	7302170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLICK ART MATERIALS LLC	2429623	02/27/2024	65.16	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	310.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	15.83	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	47.49	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	138.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	19.18	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	24.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	24.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	24.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	24.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	24.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	19.80	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429623	02/27/2024	30.28	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BUSINESS U LLC	2429811	02/28/2024	2,895.00	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BUSINESS U LLC	2429811	02/28/2024	495.00	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CASCADE SCHOOL SUPPLIES	2429285	02/26/2024	28.75	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2427864	02/16/2024	560.19	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2427876	02/16/2024	4,780.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2427877	02/16/2024	2,250.06	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2427877	02/16/2024	434.97	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2427877	02/16/2024	53.20	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2427877	02/16/2024	193.12	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2427877	02/16/2024	150.32	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	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
COMPLETE PRINTER SOURCE	2427305	02/14/2024	322.14	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2427305	02/14/2024	39.60	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2427305	02/14/2024	83.64	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427305	02/14/2024	19.12	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2427305	02/14/2024	171.80	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2427305	02/14/2024	37.92	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2427305	02/14/2024	114.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2427305	02/14/2024	40.80	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2427305	02/14/2024	166.40	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2427305	02/14/2024	53.80	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2427305	02/14/2024	65.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2427305	02/14/2024	32.64	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2429230	02/26/2024	171.80	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
FASTENAL COMPANY	2429726	02/28/2024	54.43	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2427436	02/14/2024	1,455.46	OLMSTED ACADEMY SOUTH	7302170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HIGH TECH HIGH GRADUATE SCHOOL	2427459	02/15/2024	2,200.00	OLMSTED ACADEMY SOUTH	7301147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2427391	02/14/2024	3,883.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
MAGNET SCHOOLS OF AMERICA	2429792	02/28/2024	1,038.00	OLMSTED ACADEMY SOUTH	7302170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	2429816	02/28/2024	1,038.00	OLMSTED ACADEMY SOUTH	7302170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2427319	02/14/2024	23.20	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2427319	02/14/2024	57.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427319	02/14/2024	293.40	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NSTA	2429749	02/28/2024	390.00	OLMSTED ACADEMY SOUTH	7302170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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PITNEY BOWES GLOBAL FINANCIAL	2427964	02/19/2024	535.62	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2427040	02/12/2024	147.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2427040	02/12/2024	15.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2427040	02/12/2024	51.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2427961	02/19/2024	147.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2427961	02/19/2024	15.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2427961	02/19/2024	51.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PROSYS INFORMATION SYSTEMS	2427239	02/13/2024	6,895.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51 WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2427731	02/16/2024	15,485.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER, PORTABLE DEVICE, HP PROBOOK 440 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2427631	02/15/2024	17.60	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2427631	02/15/2024	31.60	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2427631	02/15/2024	50.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2427631	02/15/2024	300.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2427631	02/15/2024	66.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	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	2427631	02/15/2024	47.60	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2427631	02/15/2024	33.20	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429433	02/27/2024	32.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2429433	02/27/2024	8.30	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429615	02/27/2024	3,320.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	178.95	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	418.95	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	137.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	169.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	377.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	137.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	237.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	238.95	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	6.95	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	389.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLPOSTERS COM LLC	2430011	03/01/2024	277.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SOLUTION TREE LLC	2428170	02/20/2024	799.00	OLMSTED ACADEMY SOUTH	7302170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2428170	02/20/2024	799.00	OLMSTED ACADEMY SOUTH	7302170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2428170	02/20/2024	799.00	OLMSTED ACADEMY SOUTH	7302170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2428170	02/20/2024	799.00	OLMSTED ACADEMY SOUTH	7302170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SPHERO INC	2428285	02/20/2024	5,998.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
SPHERO INC	2428285	02/20/2024	111.14	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>78,768.46</b>					
ERIK BRYANT STEARMAN	2428733	02/23/2024	215.96	OPERATIONS SERVICES	OP11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2428733	02/23/2024	485.91	OPERATIONS SERVICES	OP11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2428733	02/23/2024	431.92	OPERATIONS SERVICES	OP11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2428733	02/23/2024	335.94	OPERATIONS SERVICES	OP11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2428733	02/23/2024	170.97	OPERATIONS SERVICES	OP11220	0610	900XQ	CLOTHING, MISCELLANEOUS **
INFINITE CAMPUS INC	2428510	02/21/2024	1,050.00	OPERATIONS SERVICES	OP11086	0349	900XS	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2429755	02/28/2024	4,827.20	OPERATIONS SERVICES	OP11086	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
ORI ACQUISITION INC	2429750	02/28/2024	900.98	OPERATIONS SERVICES	OP11086	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2429750	02/28/2024	999.80	OPERATIONS SERVICES	OP11086	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2427828	02/16/2024	42.11	OPERATIONS SERVICES	OP11087	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2427828	02/16/2024	133.36	OPERATIONS SERVICES	OP11087	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2427828	02/16/2024	48.82	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>9,642.97</b>					
CARMICHAELS BOOKSTORE LLC	2427590	02/15/2024	40.85	PATHFINDER SCHOOL OF INNOV	9511118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2427590	02/15/2024	204.25	PATHFINDER SCHOOL OF INNOV	9511118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2427590	02/15/2024	40.85	PATHFINDER SCHOOL OF INNOV	9511118	0643	900XS	BOOK, PRINT ON DEMAND TITLES (8204) **
DONALD F COLE JR	2430008	03/01/2024	265.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
KENTUCKY SOCIETY FOR TECH IN EI	2428097	02/19/2024	1,880.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2427987	02/19/2024	1,186.32	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2427242	02/13/2024	18,418.25	PATHFINDER SCHOOL OF INNOV	9512013	0734	162J	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>22,035.52</b>					
LOWES COMPANIES INC	2429203	02/26/2024	85.49	PAYROLL AND CASH MANAGEMENT	PR11081	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2429203	02/26/2024	20.00	PAYROLL AND CASH MANAGEMENT	PR11081	0739	900XS	SERVICE, DELIVERY CHARGE **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>105.49</b>					
COMPLETE PRINTER SOURCE	2426970	02/12/2024	40.20	PEACE ACADEMY	7842121	0610	103K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2426970	02/12/2024	16.50	PEACE ACADEMY	7842121	0610	103K	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2426970	02/12/2024	33.45	PEACE ACADEMY	7842121	0610	103K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2426971	02/12/2024	10.40	PEACE ACADEMY	7842121	0610	103K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2426971	02/12/2024	16.90	PEACE ACADEMY	7842121	0610	103K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2426972	02/12/2024	26.97	PEACE ACADEMY	7842121	0610	103K	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2426972	02/12/2024	26.97	PEACE ACADEMY	7842121	0610	103K	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2426972	02/12/2024	33.87	PEACE ACADEMY	7842121	0610	103K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2426972	02/12/2024	3.12	PEACE ACADEMY	7842121	0610	103K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2426972	02/12/2024	42.72	PEACE ACADEMY	7842121	0610	103K	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2426972	02/12/2024	10.20	PEACE ACADEMY	7842121	0610	103K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2426972	02/12/2024	250.35	PEACE ACADEMY	7842121	0610	103K	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2427861	02/16/2024	23.50	PEACE ACADEMY	7842121	0610	103K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2427861	02/16/2024	64.70	PEACE ACADEMY	7842121	0610	103K	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	2427861	02/16/2024	192.40	PEACE ACADEMY	7842121	0610	103K	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	2427907	02/18/2024	74.00	PEACE ACADEMY	7842121	0610	103K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
NATIONAL ART & SCHOOL SUPPLIES	2426980	02/12/2024	72.48	PEACE ACADEMY	7842121	0610	103K	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2426980	02/12/2024	11.40	PEACE ACADEMY	7842121	0610	103K	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
SCHOOL SPECIALTY LLC	2427015	02/12/2024	85.70	PEACE ACADEMY	7842121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2427015	02/12/2024	85.70	PEACE ACADEMY	7842121	0610	103K	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
SCHOOL SPECIALTY LLC	2427015	02/12/2024	39.60	PEACE ACADEMY	7842121	0610	103K	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	2427015	02/12/2024	64.00	PEACE ACADEMY	7842121	0610	103K	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2427015	02/12/2024	60.40	PEACE ACADEMY	7842121	0610	103K	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	2427582	02/15/2024	7.20	PEACE ACADEMY	7842121	0610	103K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2427582	02/15/2024	2.40	PEACE ACADEMY	7842121	0610	103K	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2427771	02/16/2024	100.55	PEACE ACADEMY	7842121	0610	103K	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	2428961	02/23/2024	12.93	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428961	02/23/2024	74.40	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>1,483.01</b>					
ADVENTURE PROMOTIONS LLC	2427338	02/14/2024	308.25	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2429278	02/26/2024	229.50	PERRY ELEMENTARY SCHOOL	1822104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2429278	02/26/2024	229.50	PERRY ELEMENTARY SCHOOL	1822104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2429278	02/26/2024	229.50	PERRY ELEMENTARY SCHOOL	1822104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2429278	02/26/2024	229.50	PERRY ELEMENTARY SCHOOL	1822104	0610	125K	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
B&H FOTO & ELECTRONICS CORP	2427755	02/16/2024	1,701.00	PERRY ELEMENTARY SCHOOL	1822170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2427230	02/13/2024	19.20	PERRY ELEMENTARY SCHOOL	1821118	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	2427230	02/13/2024	42.47	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2427230	02/13/2024	69.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2427273	02/13/2024	51.45	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2427278	02/13/2024	8.59	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	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
COMPLETE PRINTER SOURCE	2427278	02/13/2024	42.47	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2427278	02/13/2024	1.84	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2427278	02/13/2024	3.19	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2428814	02/23/2024	21.57	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2428814	02/23/2024	3.81	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2429837	02/28/2024	39.20	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2429837	02/28/2024	91.56	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2429837	02/28/2024	64.14	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2429837	02/28/2024	76.96	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
KURTZ BROS INC	2429104	02/26/2024	16.00	PERRY ELEMENTARY SCHOOL	1821077	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	2429104	02/26/2024	16.00	PERRY ELEMENTARY SCHOOL	1821077	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	2429201	02/26/2024	33.60	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429853	02/28/2024	24.00	PERRY ELEMENTARY SCHOOL	1821118	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	2429853	02/28/2024	116.88	PERRY ELEMENTARY SCHOOL	1821118	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	2429853	02/28/2024	20.82	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
LOUISVILLE JEFFERSON CO METRO C	2429752	02/28/2024	375.00	PERRY ELEMENTARY SCHOOL	1822104	0673	125K	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2429756	02/28/2024	400.00	PERRY ELEMENTARY SCHOOL	1822104	0673	125K	SERVICE, FEE **
LOWES COMPANIES INC	2428841	02/23/2024	903.00	PERRY ELEMENTARY SCHOOL	1821118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428841	02/23/2024	20.00	PERRY ELEMENTARY SCHOOL	1821118	0733	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2429136	02/26/2024	885.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429757	02/28/2024	2,360.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **

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MILLER TRANSPORTATION	2429758	02/28/2024	590.00	PERRY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2429830	02/28/2024	65.40	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
SCHOOL SPECIALTY LLC	2428090	02/19/2024	39.50	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429213	02/26/2024	58.65	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429213	02/26/2024	22.20	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429213	02/26/2024	24.25	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429213	02/26/2024	4.40	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429213	02/26/2024	23.61	PERRY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
WHOLESALE SCHOOLWEAR INC	2429751	02/28/2024	420.00	PERRY ELEMENTARY SCHOOL	1822104	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	2429751	02/28/2024	210.00	PERRY ELEMENTARY SCHOOL	1822104	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	2429751	02/28/2024	210.00	PERRY ELEMENTARY SCHOOL	1822104	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) **
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>10,301.01</b>					
COLEMAN AMERICAN MOVING SERV	2429869	02/29/2024	2,532.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, MOVING, (8202) **
CONTROL SOLUTIONS INC	2428750	02/23/2024	294.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
CONTROL SOLUTIONS INC	2428750	02/23/2024	17.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSOC OF PEDIATRIC NUR	2429842	02/28/2024	1,100.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2429447	02/27/2024	69.76	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429447	02/27/2024	31.32	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429447	02/27/2024	26.42	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>4,070.50</b>					
A M ELECTRIC CO INC	2428156	02/20/2024	995.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LAMP **
ALAN HYMAN ENTERPRISES INC	2429083	02/26/2024	350.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2429084	02/26/2024	480.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2429084	02/26/2024	130.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125K	CLOTHING, MISCELLANEOUS **
ARROW ELECTRIC CO INC	2429133	02/26/2024	14,340.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
AXXIS LEASING INC	2428695	02/22/2024	4,380.92	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CDW LLC	2427549	02/15/2024	28,355.49	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428180	02/20/2024	13.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	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	2428180	02/20/2024	14.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
FOLLETT CONTENT SOLUTIONS LLC	2427121	02/13/2024	2,010.25	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	421.88	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	2,851.20	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	2,754.40	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	1,062.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	712.20	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	972.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	1,262.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	205.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	377.50	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	288.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	476.25	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2428119	02/19/2024	450.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LOWES COMPANIES INC	2428261	02/20/2024	94.05	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428261	02/20/2024	113.05	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428261	02/20/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2427989	02/19/2024	86.28	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427989	02/19/2024	91.15	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427989	02/19/2024	91.15	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427989	02/19/2024	91.15	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427989	02/19/2024	134.66	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427990	02/19/2024	107.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428827	02/23/2024	152.10	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2429165	02/26/2024	17.31	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429165	02/26/2024	6.21	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429165	02/26/2024	9.01	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429165	02/26/2024	20.86	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429165	02/26/2024	3.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429229	02/26/2024	18.59	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429270	02/26/2024	114.58	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429270	02/26/2024	134.06	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429270	02/26/2024	134.06	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429270	02/26/2024	134.06	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429656	02/27/2024	25.14	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430012	03/01/2024	62.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2429602	02/27/2024	12.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2427600	02/15/2024	5.21	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	68.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	94.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	49.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	22.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	131.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	105.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	55.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	88.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	13.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	15.83	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	66.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	38.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	21.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	31.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	34.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	26.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	158.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	108.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	7.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	27.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	132.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	46.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	11.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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SCHOOL SPECIALTY LLC	2427600	02/15/2024	31.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	23.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	46.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	32.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	65.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	79.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	58.93	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	211.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	7.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	84.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	26.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	89.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	100.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	9.23	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	24.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	159.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	6.13	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	36.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	18.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	18.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	17.81	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	36.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	59.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	37.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	20.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	116.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	31.01	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	30.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	33.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	33.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	26.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	10.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	39.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	131.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	166.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	87.06	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427600	02/15/2024	13.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SKILLSUSA KENTUCKY ASSOCIATION	2429824	02/28/2024	1,495.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0338	348K	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA KENTUCKY ASSOCIATION	2429824	02/28/2024	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0338	348K	SERVICE, CONFERENCE & SEMINAR **
SKILLSUSA KENTUCKY ASSOCIATION	2429824	02/28/2024	130.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0338	348K	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF WISCONSIN	2427962	02/19/2024	585.00	PLEASURE RIDGE PARK HIGH SCHOO	0751053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
VINE AND BRANCH LLC	2427218	02/13/2024	263,575.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
YOUR LIFE SPEAKS INC	2428239	02/20/2024	5,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0349	125K	SERVICE, PUBLIC SPEAKER **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>338,796.48</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2427268	02/13/2024	545.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
GIRLS ON THE RUN OF LOUISVILLE II	2428599	02/22/2024	1,500.00	PORTLAND ELEMENTARY SCHOOL	5002104	0679	125K	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2429535	02/27/2024	300.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2429535	02/27/2024	60.00	PORTLAND ELEMENTARY SCHOOL	5001118	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	2429535	02/27/2024	20.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
PHOENIX LIGHTING SOUND & PRODU	2429298	02/26/2024	3,675.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	CURTAIN, STAGE & MISCELLANEOUS
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	1,350.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	1,350.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	1,017.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	234.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	1,017.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	1,350.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	1,017.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	1,350.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2429793	02/28/2024	1,350.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	15RK	BOOK **
SCHOOL SPECIALTY LLC	2427630	02/15/2024	63.30	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429224	02/26/2024	211.16	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
UNION UNDERWEAR CO INC	2429718	02/28/2024	320.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125K	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2429718	02/28/2024	40.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>16,770.06</b>					
A TO Z BOOKS LLC	2429250	02/26/2024	8.74	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	8.77	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	21.67	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	8.77	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	26.47	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	9.87	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	21.26	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	26.47	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	22.45	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	20.08	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	21.26	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	26.45	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	21.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	16.54	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	10.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	16.66	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	9.87	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	40.08	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	10.64	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	8.77	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2429250	02/26/2024	20.87	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	21.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	9.87	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	38.27	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	8.77	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	20.78	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	10.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	21.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	16.66	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	13.93	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	10.64	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	41.69	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	9.87	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	25.08	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	15.29	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	21.26	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	20.87	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	21.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2429250	02/26/2024	10.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2429467	02/27/2024	209.84	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CASCADE SCHOOL SUPPLIES	2428449	02/21/2024	28.75	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CDW LLC	2428519	02/21/2024	866.30	PRICE ELEMENTARY SCHOOL	1282013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2429178	02/26/2024	2,319.92	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DIARMUID INC	2427705	02/16/2024	894.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	KIT, TEACHING **
DIARMUID INC	2427705	02/16/2024	60.14	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2429060	02/26/2024	129.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2428408	02/21/2024	3.49	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2428408	02/21/2024	29.49	PRICE ELEMENTARY SCHOOL	1281118	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	2428408	02/21/2024	29.22	PRICE ELEMENTARY SCHOOL	1281118	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	2428408	02/21/2024	28.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428408	02/21/2024	31.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428408	02/21/2024	16.66	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428408	02/21/2024	16.66	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428408	02/21/2024	26.46	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428408	02/21/2024	26.46	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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	2428408	02/21/2024	20.34	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428408	02/21/2024	64.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2429130	02/26/2024	80.00	PRICE ELEMENTARY SCHOOL	1281118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ARCHERY IN THE SCHOOL	2424244	02/19/2024	953.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ART & SCHOOL SUPPLIES	2427162	02/13/2024	37.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2428329	02/21/2024	19.35	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2428329	02/21/2024	18.00	PRICE ELEMENTARY SCHOOL	1281124	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	2429496	02/27/2024	10.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429496	02/27/2024	10.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2427591	02/15/2024	60.58	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428378	02/21/2024	3.98	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2428378	02/21/2024	2.50	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2428378	02/21/2024	11.05	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2428378	02/21/2024	11.05	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2428378	02/21/2024	33.20	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2428378	02/21/2024	4.40	PRICE ELEMENTARY SCHOOL	1281124	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	2428378	02/21/2024	7.05	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2428378	02/21/2024	11.66	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2428378	02/21/2024	13.20	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2429517	02/27/2024	225.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429585	02/27/2024	224.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429773	02/28/2024	37.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429773	02/28/2024	20.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THETA OMEGA INC	2429249	02/26/2024	325.00	PRICE ELEMENTARY SCHOOL	1281118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>9,140.18</b>					
A TO Z BOOKS LLC	2428799	02/23/2024	2,206.75	PROFESSIONAL LEARNING	CM11214	0643	900XS	BOOK, PAPERBACK (8204) **
ALL ABOUT TRAVEL LLC	2429956	03/01/2024	8,979.16	PROFESSIONAL LEARNING	CM12053	0580	401KR	SERVICE, TRAVEL AGENCY **
AMERICAN CHORAL DIRECTORS ASS	2427751	02/16/2024	3,245.00	PROFESSIONAL LEARNING	CM12274	0338	552IW	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN STRING TEACHERS ASSO	2428141	02/19/2024	2,972.35	PROFESSIONAL LEARNING	CM12274	0338	552JW	SERVICE, PROFESSIONAL **
AMERICAN STRING TEACHERS ASSO	2428141	02/19/2024	3,057.65	PROFESSIONAL LEARNING	CM12274	0338	552IW	SERVICE, PROFESSIONAL **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2428486	02/21/2024	526.40	PROFESSIONAL LEARNING	CM11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2428486	02/21/2024	526.40	PROFESSIONAL LEARNING	CM11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2428486	02/21/2024	526.40	PROFESSIONAL LEARNING	CM11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2428486	02/21/2024	193.00	PROFESSIONAL LEARNING	CM11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2428486	02/21/2024	396.94	PROFESSIONAL LEARNING	CM11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2428486	02/21/2024	396.94	PROFESSIONAL LEARNING	CM11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2428486	02/21/2024	198.47	PROFESSIONAL LEARNING	CM11214	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
SCHOOL SPECIALTY LLC	2427586	02/15/2024	130.88	PROFESSIONAL LEARNING	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427586	02/15/2024	98.16	PROFESSIONAL LEARNING	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427586	02/15/2024	100.56	PROFESSIONAL LEARNING	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427586	02/15/2024	36.88	PROFESSIONAL LEARNING	CM12285	0643	552IW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>23,591.94</b>					
A B CONTROLS	2428720	02/23/2024	550.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	2428720	02/23/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2426818	02/12/2024	3,916.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2426951	02/12/2024	55.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2426951	02/12/2024	199.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2426965	02/12/2024	392.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2427065	02/12/2024	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2428160	02/21/2024	396.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2428217	02/20/2024	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2428219	02/20/2024	118.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2429033	02/27/2024	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2429577	02/27/2024	347.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2429733	02/28/2024	173.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ATHENS COMMERCIAL DOOR AND H	2427781	02/16/2024	106.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2427221	02/15/2024	1,150.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2427221	02/15/2024	1,150.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BEACON SALES ACQUISITION INC	2427457	02/16/2024	23.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2427457	02/16/2024	12.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS HYDRONICS AND PUMP	2427637	02/16/2024	755.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2427637	02/16/2024	63.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2427637	02/16/2024	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	2428966	02/23/2024	130.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2428966	02/23/2024	20.00	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
BLUUM OF MINNESOTA LLC	2427288	02/13/2024	159.98	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BOBCAT ENTERPRISES INC	2427370	02/14/2024	188.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	MANUAL, SERVICE **
CINTAS CORPORATION 2	2427545	02/15/2024	327.52	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2427546	02/15/2024	85.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 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	2429079	02/26/2024	204.70	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **
COLUMBUS TEMPERATURE CONTROL	2428863	02/23/2024	186.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROL	2428863	02/23/2024	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	2427330	02/14/2024	65.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2427330	02/14/2024	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DAGES PAINT COMPANY	2423584	02/27/2024	14.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2423584	02/27/2024	11.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2423584	02/27/2024	2.29	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
DAGES PAINT COMPANY	2423584	02/27/2024	1.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
DUKES A & W TRAILER HITCHES	2427782	02/16/2024	208.23	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
EAST END PLUMBING SUPPLY INC	2426996	02/14/2024	49.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECKART LLC	2427386	02/15/2024	502.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2429659	02/28/2024	1,450.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2429897	02/29/2024	469.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2429902	02/29/2024	167.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GENERAL RUBBER & PLASTICS	2428508	02/22/2024	157.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2427383	02/14/2024	37.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
GENUINE PARTS COMPANY	2427937	02/19/2024	28.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
GOODWAY TECHNOLOGIES CORP	2427636	02/16/2024	340.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	2427636	02/16/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODWAY TECHNOLOGIES CORP	2428564	02/22/2024	340.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	2428564	02/22/2024	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2426783	02/12/2024	86.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427246	02/14/2024	264.99	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427621	02/16/2024	229.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427621	02/16/2024	136.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427621	02/16/2024	137.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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GRAINGER	2429631	02/27/2024	58.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GRAINGER	2429786	02/28/2024	1,473.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
GUSTAVE A LARSON	2426741	02/12/2024	392.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
INDEPENDENT HARDWARE INC	2427492	02/16/2024	1,106.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
INDEPENDENT HARDWARE INC	2427492	02/16/2024	780.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
INDEPENDENT HARDWARE INC	2427492	02/16/2024	1,389.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
INDEPENDENT HARDWARE INC	2429887	02/29/2024	378.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
INDEPENDENT HARDWARE INC	2429887	02/29/2024	2,921.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
INDEPENDENT HARDWARE INC	2429887	02/29/2024	44.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
JDB MANUFACTURING LLC	2428661	02/22/2024	839.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2428661	02/22/2024	125.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
L & W SUPPLY CORPORATION	2428060	02/19/2024	85.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
LANNING CHEMICAL CO	2427633	02/15/2024	116.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2427633	02/15/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2427633	02/15/2024	116.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2427633	02/15/2024	116.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LOUISVILLE GLASS EXPERTS	2427249	02/13/2024	157.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2427250	02/13/2024	108.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE JEFFERSON CO METRO C	2427173	02/13/2024	200.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2429368	02/26/2024	269.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429368	02/26/2024	189.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429369	02/26/2024	269.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429369	02/26/2024	189.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429370	02/26/2024	269.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429370	02/26/2024	189.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MANNING EQUIPMENT COMPANY	2428742	02/23/2024	68,640.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
MANNING EQUIPMENT COMPANY	2428742	02/23/2024	14,190.00	PROPERTY MGMT & MAINT	PM11088	0739		SERVICE, INSTALLATION **
MANNING EQUIPMENT COMPANY	2428742	02/23/2024	4,752.00	PROPERTY MGMT & MAINT	PM11088	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2428745	02/23/2024	74,162.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
MANNING EQUIPMENT COMPANY	2428745	02/23/2024	6,732.00	PROPERTY MGMT & MAINT	PM11088	0739		SERVICE, INSTALLATION **
MANNING EQUIPMENT COMPANY	2428745	02/23/2024	5,060.00	PROPERTY MGMT & MAINT	PM11088	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2428745	02/23/2024	3,487.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
MASTERS SUPPLY INC	2428630	02/23/2024	5.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2428630	02/23/2024	5.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2428630	02/23/2024	6.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2429735	02/28/2024	216.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NATIONAL ART & SCHOOL SUPPLIES	2428642	02/22/2024	11.40	PROPERTY MGMT & MAINT	PM11411	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2428642	02/22/2024	12.20	PROPERTY MGMT & MAINT	PM11411	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

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NATIONAL ART & SCHOOL SUPPLIES	2428642	02/22/2024	4.30	PROPERTY MGMT & MAINT	PM11411	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2428230	02/20/2024	49.58	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OVERHEAD DOOR COMPANY OF LOU	2429884	02/29/2024	3,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PLUMBERS SUPPLY COMPANY	2427011	02/14/2024	18.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427011	02/14/2024	26.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2427011	02/14/2024	39.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427363	02/14/2024	19.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427363	02/14/2024	3.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427363	02/14/2024	70.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427363	02/14/2024	17.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427363	02/14/2024	12.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427363	02/14/2024	74.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427398	02/15/2024	41.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427817	02/19/2024	278.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427817	02/19/2024	7.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427817	02/19/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2427820	02/19/2024	508.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2427820	02/19/2024	33.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2428139	02/20/2024	280.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2428139	02/20/2024	26.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2428320	02/22/2024	60.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2428320	02/22/2024	32.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2428530	02/22/2024	8.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2428530	02/22/2024	4.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2428530	02/22/2024	5.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2428554	02/22/2024	304.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2428554	02/22/2024	7.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2428554	02/22/2024	261.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2429336	02/27/2024	36.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY ELECTRIC MOTOR SERVICE	2428947	02/27/2024	194.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY STONE & READY MIX INC	2427800	02/20/2024	105.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
S W H SUPPLY COMPANY INC	2427106	02/14/2024	56.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2427617	02/16/2024	332.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2427617	02/16/2024	251.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2427703	02/19/2024	202.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2427704	02/19/2024	130.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2427704	02/19/2024	3.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2428165	02/20/2024	130.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2428165	02/20/2024	3.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2428211	02/20/2024	1.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2428211	02/20/2024	13.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2428580	02/23/2024	4.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2428580	02/23/2024	28.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2428719	02/23/2024	330.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2428719	02/23/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2429746	02/28/2024	840.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SCHARDEIN MECHANICAL CONTRAC	2428739	02/23/2024	2,998.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2429438	02/27/2024	12.08	PROPERTY MGMT & MAINT	PM11411	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2429438	02/27/2024	7.10	PROPERTY MGMT & MAINT	PM11411	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	2429438	02/27/2024	5.17	PROPERTY MGMT & MAINT	PM11411	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
SCHOOL SPECIALTY LLC	2429438	02/27/2024	11.45	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2429438	02/27/2024	15.96	PROPERTY MGMT & MAINT	PM11411	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	2429438	02/27/2024	11.45	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2429438	02/27/2024	15.96	PROPERTY MGMT & MAINT	PM11411	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2429438	02/27/2024	2.50	PROPERTY MGMT & MAINT	PM11411	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

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SCHOOL SPECIALTY LLC	2429438	02/27/2024	0.60	PROPERTY MGMT & MAINT	PM11411	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	2429438	02/27/2024	0.28	PROPERTY MGMT & MAINT	PM11411	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2429438	02/27/2024	0.25	PROPERTY MGMT & MAINT	PM11411	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SPRINGFIELD ELECTRIC SUPPLY CO I	2426974	02/12/2024	364.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2426974	02/12/2024	322.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STOERMER ANDERSON INC	2427830	02/19/2024	395.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2427830	02/19/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2427353	02/14/2024	99.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2427780	02/16/2024	416.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2427780	02/16/2024	133.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. AMES/UNION NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2429212	02/27/2024	59.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THERMAL EQUIPMENT SALES INC	2427846	02/19/2024	1,334.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2427846	02/19/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2427421	02/15/2024	3,400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2427740	02/19/2024	648.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2429807	02/28/2024	10.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2429807	02/28/2024	14.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILLIS KLEIN SAFE LOCK	2428422	02/22/2024	9.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILSON EQUIPMENT COMPANY LLC	2428009	02/19/2024	460.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>93</b>	<b>FY</b>	<b>2024</b>	<b>224,339.56</b>					
COMPLETE PRINTER SOURCE	2428490	02/21/2024	347.00	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2427397	02/14/2024	119.28	PUPIL PERSONNEL	PP11026	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>466.28</b>					
AGIREPAIR INC	2427442	02/14/2024	166.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427562	02/15/2024	158.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427562	02/15/2024	199.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2428472	02/21/2024	119.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2428473	02/21/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2428473	02/21/2024	69.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2428534	02/21/2024	77.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2428696	02/22/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2429775	02/28/2024	3,667.60	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2430010	03/01/2024	1,500.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428873	02/23/2024	67.45	RAMSEY MIDDLE SCHOOL	2191124	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	2428873	02/23/2024	57.90	RAMSEY MIDDLE SCHOOL	2191124	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	2428873	02/23/2024	37.18	RAMSEY MIDDLE SCHOOL	2191124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2428873	02/23/2024	114.00	RAMSEY MIDDLE SCHOOL	2191124	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	2428873	02/23/2024	19.38	RAMSEY MIDDLE SCHOOL	2191124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2428873	02/23/2024	190.00	RAMSEY MIDDLE SCHOOL	2191124	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	2428873	02/23/2024	70.35	RAMSEY MIDDLE SCHOOL	2191124	0610	900XA	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	2428873	02/23/2024	46.90	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	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	2428873	02/23/2024	117.25	RAMSEY MIDDLE SCHOOL	2191121	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	2428873	02/23/2024	117.25	RAMSEY MIDDLE SCHOOL	2191121	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	2428991	02/25/2024	103.08	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428991	02/25/2024	27.88	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2428991	02/25/2024	8.59	RAMSEY MIDDLE SCHOOL	2192104	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	2428991	02/25/2024	13.49	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	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	2428991	02/25/2024	15.98	RAMSEY MIDDLE SCHOOL	2192104	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2428991	02/25/2024	37.36	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428991	02/25/2024	22.58	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2428991	02/25/2024	13.45	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2428991	02/25/2024	13.17	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
DUPLICATOR SALES AND SERVICE IN	2429915	02/29/2024	244.62	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2429915	02/29/2024	959.13	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
ENTOMOLOGY SOLUTIONS LLC	2427188	02/13/2024	400.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125K	SERVICE, PROFESSIONAL **
ERIC ARMIN INC	2429499	02/27/2024	3,353.20	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
KRISH INC	2427044	02/12/2024	230.00	RAMSEY MIDDLE SCHOOL	2191025	0434	900XF	SERVICE, FEE **
KURTZ BROS INC	2429087	02/26/2024	7.36	RAMSEY MIDDLE SCHOOL	2191124	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	2429087	02/26/2024	7.50	RAMSEY MIDDLE SCHOOL	2191124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2429087	02/26/2024	27.90	RAMSEY MIDDLE SCHOOL	2191124	0610	900XA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2429243	02/26/2024	18.55	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429243	02/26/2024	21.28	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429243	02/26/2024	22.19	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429243	02/26/2024	30.76	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429243	02/26/2024	10.81	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429243	02/26/2024	13.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2429011	02/25/2024	218.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NORTHERN KENTUCKY UNIVERSITY	2428168	02/20/2024	100.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2428925	02/23/2024	1,736.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2428925	02/23/2024	81.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
S & S WORLDWIDE	2429789	02/28/2024	10.33	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2429789	02/28/2024	19.70	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2429789	02/28/2024	13.15	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2429789	02/28/2024	21.12	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2429789	02/28/2024	16.90	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2429789	02/28/2024	33.79	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2429789	02/28/2024	16.91	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2429789	02/28/2024	7.51	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	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
SCHOLASTIC INC	2429760	02/28/2024	1,221.60	RAMSEY MIDDLE SCHOOL	2192170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2429760	02/28/2024	122.16	RAMSEY MIDDLE SCHOOL	2192170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2429761	02/28/2024	2,292.30	RAMSEY MIDDLE SCHOOL	2192170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2429761	02/28/2024	229.23	RAMSEY MIDDLE SCHOOL	2192170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2429492	02/27/2024	43.50	RAMSEY MIDDLE SCHOOL	2191121	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	2429492	02/27/2024	46.20	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2429492	02/27/2024	2.20	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429492	02/27/2024	3.95	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2429492	02/27/2024	6.25	RAMSEY MIDDLE SCHOOL	2191121	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	2429492	02/27/2024	376.89	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2429492	02/27/2024	50.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429492	02/27/2024	26.56	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2429492	02/27/2024	17.11	RAMSEY MIDDLE SCHOOL	2191121	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	2429492	02/27/2024	19.32	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2429492	02/27/2024	9.66	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2429492	02/27/2024	6.04	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	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	2429492	02/27/2024	33.80	RAMSEY MIDDLE SCHOOL	2191121	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	2429492	02/27/2024	10.50	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2429493	02/27/2024	139.37	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2429986	03/01/2024	27,820.50	RAMSEY MIDDLE SCHOOL	2192170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2427460	02/15/2024	769.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>26</b>	<b>FY</b>	<b>2024</b>	<b>48,076.09</b>					

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A TO Z BOOKS LLC	2426964	02/12/2024	788.10	RANGELAND ELEMENTARY SCHOOL	0812170	0643	310J	BOOK, PAPERBACK (8204) **
ALAN HYMAN ENTERPRISES INC	2427091	02/12/2024	12.75	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2427091	02/12/2024	8.50	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	SHIRT, TEE YOUTH X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2427091	02/12/2024	12.75	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2427091	02/12/2024	4.25	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	SHIRT, TEE YOUTH SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2427091	02/12/2024	8.05	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	SHIRT, TEE ADULT XXXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
BAYA CORPORATION	2428322	02/21/2024	1,735.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125K	SERVICE, GROUP MENTORING (8265)
COMPLETE PRINTER SOURCE	2428917	02/23/2024	160.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	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	2428791	02/23/2024	10,500.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FASTENAL COMPANY	2429075	02/26/2024	54.43	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY SCHOOL SERVICE	2429855	02/28/2024	34.30	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429105	02/26/2024	396.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	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	2429105	02/26/2024	168.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429105	02/26/2024	200.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2429105	02/26/2024	80.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070K	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	2427209	02/13/2024	521.70	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OPEN UP RESOURCES	2428771	02/23/2024	499.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2428771	02/23/2024	499.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2428771	02/23/2024	499.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2428771	02/23/2024	499.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2428771	02/23/2024	499.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2428771	02/23/2024	499.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2429042	02/26/2024	97.20	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428369	02/21/2024	110.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	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	2428369	02/21/2024	168.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512



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SCHOOL SPECIALTY LLC	2428369	02/21/2024	392.50	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	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	2428369	02/21/2024	166.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2428369	02/21/2024	416.50	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2428369	02/21/2024	400.00	RANGELAND ELEMENTARY SCHOOL	0812104	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
TRAVEL OPTIONS INC	2428247	02/20/2024	416.96	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2428247	02/20/2024	416.96	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2428247	02/20/2024	416.96	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2428247	02/20/2024	416.96	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2428247	02/20/2024	416.96	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2428247	02/20/2024	416.96	RANGELAND ELEMENTARY SCHOOL	0812170	0580	473GG	SERVICE, TRAVEL AGENCY **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>21,929.79</b>					
GRANTWATCH INC	2428226	02/20/2024	199.00	RESOURCE DEVELOPMENT	RD11747	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>199.00</b>					
COMPLETE PRINTER SOURCE	2428253	02/20/2024	22.89	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2428253	02/20/2024	2.76	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
OFFICE THREE SIXTY INC	2429413	02/27/2024	26.45	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429413	02/27/2024	161.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429413	02/27/2024	57.29	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429413	02/27/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429413	02/27/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429413	02/27/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>471.68</b>					
BLUUM OF MINNESOTA LLC	2428509	02/21/2024	50.45	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	16.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	16.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	16.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	16.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	16.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	16.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	16.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	10.49	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **

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CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	10.49	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	9.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	9.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	9.09	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	27.28	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	15.39	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	15.39	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	15.39	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429544	02/27/2024	15.39	RUTHERFORD ELEMENTARY SCHOOL	5601121	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429561	02/27/2024	1,677.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2427544	02/15/2024	679.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2427550	02/15/2024	181.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2427647	02/15/2024	25.46	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428250	02/20/2024	85.90	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	2428251	02/20/2024	30.00	RUTHERFORD ELEMENTARY SCHOOL	5601124	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	2428251	02/20/2024	38.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2428251	02/20/2024	21.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2428252	02/20/2024	31.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2428252	02/20/2024	31.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2428252	02/20/2024	31.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2428252	02/20/2024	31.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2428252	02/20/2024	31.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2428252	02/20/2024	31.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2428252	02/20/2024	90.27	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629



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COMPLETE PRINTER SOURCE	2428252	02/20/2024	38.38	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2428252	02/20/2024	48.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
DIDAX INC	2429782	02/28/2024	35.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	PUZZLE **
DIDAX INC	2429782	02/28/2024	7.50	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2427952	02/19/2024	17.84	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427952	02/19/2024	11.04	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
JOHN F TROMPETER CO	2427354	02/14/2024	500.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2428412	02/21/2024	30.87	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	29.57	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	13.79	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	9.06	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	5.25	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	13.16	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	36.01	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	31.46	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	23.83	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	10.39	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	10.39	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	36.05	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	37.06	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	21.21	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	32.69	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	24.88	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	40.07	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	36.15	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	34.30	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	18.44	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	14.42	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	31.78	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	13.40	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	8.29	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	21.66	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	26.77	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	13.40	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	14.31	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	12.42	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	28.63	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	34.61	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	34.61	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	14.84	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	27.61	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428412	02/21/2024	8.29	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429187	02/26/2024	37.19	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429464	02/27/2024	69.72	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2428335	02/21/2024	6.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2428335	02/21/2024	22.28	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE, XACTO RANGER 55 #1001 VR #E1001
NATIONAL ART & SCHOOL SUPPLIES	2428336	02/21/2024	117.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2428336	02/21/2024	270.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2428193	02/20/2024	51.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428193	02/20/2024	51.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428193	02/20/2024	51.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428193	02/20/2024	51.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428193	02/20/2024	51.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429161	02/26/2024	11.75	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429173	02/26/2024	17.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2429762	02/28/2024	37.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2429784	02/28/2024	29.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429784	02/28/2024	113.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429784	02/28/2024	34.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429784	02/28/2024	170.94	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429784	02/28/2024	227.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429784	02/28/2024	52.15	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429784	02/28/2024	5.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2427013	02/12/2024	33.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2427013	02/12/2024	81.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2427013	02/12/2024	5.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

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SCHOOL SPECIALTY LLC	2427013	02/12/2024	80.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2427013	02/12/2024	48.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2427013	02/12/2024	1,205.73	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427013	02/12/2024	27.21	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427013	02/12/2024	25.71	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	13.72	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	18.47	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	57.88	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	18.67	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	20.65	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	4.42	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	16.30	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	27.71	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	27.71	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	10.75	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	10.82	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	10.75	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	16.36	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	8.84	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	29.89	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	10.29	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	8.57	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	8.57	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	19.79	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	19.79	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	19.79	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	10.22	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	5.27	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	34.84	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	47.51	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427612	02/15/2024	10.29	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428394	02/21/2024	1.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2428394	02/21/2024	30.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2428395	02/21/2024	283.92	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2428395	02/21/2024	145.66	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428395	02/21/2024	789.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428395	02/21/2024	12.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704

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SCHOOL SPECIALTY LLC	2428395	02/21/2024	12.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2428395	02/21/2024	12.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2428395	02/21/2024	12.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2428395	02/21/2024	12.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
THE LANG COMPANY	2428488	02/21/2024	6,425.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2428488	02/21/2024	725.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2428488	02/21/2024	68.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2428488	02/21/2024	301.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2428488	02/21/2024	621.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2428762	02/23/2024	437.20	RUTHERFORD ELEMENTARY SCHOOL	5601077	0432	900XF	SERVICE, REPAIR **
THE LANG COMPANY	2428762	02/23/2024	125.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0432	900XF	SERVICE, FEE **
THE LANG COMPANY	2428762	02/23/2024	30.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0432	900XF	SERVICE, FEE **
<b>28</b>	<b>FY</b>	<b>2024</b>	<b>18,321.35</b>					
A M ELECTRIC CO INC	2427118	02/13/2024	89.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP **
A M ELECTRIC CO INC	2427119	02/13/2024	298.50	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2427119	02/13/2024	99.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2428235	02/20/2024	155.40	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP **
A M ELECTRIC CO INC	2429937	02/29/2024	139.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
CINTAS CORPORATION 2	2427388	02/14/2024	40.42	SAFETY AND ENVIRONMENTAL SERV	SF11195	0893	900XS	PANTS, MEN'S, ELASTIC INSERT PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY. RED KAP VR #PT60. SPECIFY SIZE & INSEAM**
ENVIRONMENTAL TRAINING CONCEI	2427390	02/14/2024	450.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XQ	SERVICE, CONFERENCE & SEMINAR **
ENVIRONMENTAL TRAINING CONCEI	2427390	02/14/2024	500.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XQ	SERVICE, CONFERENCE & SEMINAR **
ENVIRONMENTAL TRAINING CONCEI	2427390	02/14/2024	250.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XQ	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	2427611	02/15/2024	176.20	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2427611	02/15/2024	196.01	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2427611	02/15/2024	545.45	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2427611	02/15/2024	450.59	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2427611	02/15/2024	13.60	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	509.58	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	1,671.78	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2428199	02/20/2024	2,038.32	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	24.65	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	21.76	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	7.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	12.48	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	3.51	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	3.51	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	76.34	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	538.80	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2428199	02/20/2024	47.19	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2428200	02/20/2024	414.94	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2428200	02/20/2024	602.02	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2428200	02/20/2024	752.63	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2428200	02/20/2024	683.84	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2428200	02/20/2024	156.79	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2428200	02/20/2024	109.65	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2428200	02/20/2024	443.85	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2428200	02/20/2024	370.65	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
NATIONAL WORKWEAR INC	2429932	02/29/2024	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0893	900XP	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
OFFICE THREE SIXTY INC	2427389	02/14/2024	21.74	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427389	02/14/2024	64.73	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427389	02/14/2024	34.91	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROTEGIS HOLDINGS LLC	2427205	02/13/2024	419.95	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2428404	02/21/2024	251.97	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2428741	02/23/2024	335.96	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2429788	02/28/2024	167.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2429875	02/29/2024	133.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2429875	02/29/2024	39.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2430021	03/01/2024	99.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2430021	03/01/2024	19.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

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SECURITY EQUIPMENT SUPPLY	2427463	02/15/2024	82.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHI INTERNATIONAL CORP	2427768	02/16/2024	564.95	SAFETY AND ENVIRONMENTAL SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2427769	02/16/2024	107.53	SAFETY AND ENVIRONMENTAL SERV	SF11196	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
THE STATE GROUP INDUSTRIAL USA 1	2427207	02/13/2024	64.25	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA 1	2429738	02/28/2024	185.44	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
<b>22</b>	<b>FY</b>	<b>2024</b>	<b>14,588.31</b>					
HEEBIE JEBBIES LLC	2427374	02/14/2024	156.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	735X	NOVELTIES (MISCELLANEOUS) **
HEEBIE JEBBIES LLC	2427374	02/14/2024	14.04	SANDERS ELEMENTARY SCHOOL	0862826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2429675	02/27/2024	18.59	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429675	02/27/2024	27.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429675	02/27/2024	4.45	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429675	02/27/2024	27.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2426967	02/12/2024	590.00	SANDERS ELEMENTARY SCHOOL	0861118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OTC BRANDS INC	2429753	02/28/2024	113.81	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427809	02/16/2024	23.23	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427809	02/16/2024	11.35	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427809	02/16/2024	10.15	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427809	02/16/2024	13.46	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427809	02/16/2024	69.16	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429628	02/27/2024	33.65	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429628	02/27/2024	31.21	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429628	02/27/2024	24.88	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429628	02/27/2024	9.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,179.65</b>					
CARMICHAELS BOOKSTORE LLC	2428597	02/22/2024	139.82	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2428597	02/22/2024	111.86	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429210	02/26/2024	1,049.30	SCHAFFNER ELEMENTARY SCHOOL	0632104	0643	125K	BOOK, PAPERBACK (8204) **
GRAZEE 4 BRICKS	2427991	02/19/2024	1,750.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0349	125K	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2427042	02/12/2024	205.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
LAKESHORE LEARNING MATERIALS	2428690	02/22/2024	55.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428690	02/22/2024	22.47	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428690	02/22/2024	23.71	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OWSLEY BROWN FRAZIER HISTORIC.	2427072	02/12/2024	80.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FEE **
OWSLEY BROWN FRAZIER HISTORIC.	2427072	02/12/2024	40.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FEE **
PIONEER MANUFACTURING CO	2427019	02/12/2024	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2427019	02/12/2024	50.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2427019	02/12/2024	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2427019	02/12/2024	42.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2427019	02/12/2024	79.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>3,733.89</b>					
AQUAPHOENIX SCIENTIFIC INC	2427126	02/13/2024	2,917.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2427126	02/13/2024	291.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2429245	02/26/2024	2,176.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **



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AQUAPHOENIX SCIENTIFIC INC	2429245	02/26/2024	1,792.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2429245	02/26/2024	396.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2429246	02/26/2024	1,196.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2429246	02/26/2024	2,664.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2429246	02/26/2024	605.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2429246	02/26/2024	474.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2429246	02/26/2024	300.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2429246	02/26/2024	1,265.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2429246	02/26/2024	650.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	2428566	02/21/2024	1,463.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2429910	02/29/2024	1,431.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2429911	02/29/2024	1,268.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
DISTLER LAW OFFICE PLLC	2427168	02/13/2024	15,000.00	SCHOOL COSTS PAID CENTRALLY	9451106	0710	900XP	SERVICE, PROFESSIONAL **
GALLS LLC	2428529	02/21/2024	6,885.00	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
GREATER LOUISVILLE INC	2427293	02/14/2024	440.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2427784	02/16/2024	1,224.36	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427784	02/16/2024	358.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427784	02/16/2024	613.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2427270	02/13/2024	1,128.00	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	2427270	02/13/2024	477.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427270	02/13/2024	141.44	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2427270	02/13/2024	235.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2427270	02/13/2024	877.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427584	02/15/2024	29.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2427584	02/15/2024	202.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2427598	02/15/2024	661.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2427598	02/15/2024	417.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
VWR FUNDING INC	2427125	02/13/2024	835.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2427125	02/13/2024	388.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2427785	02/16/2024	20,380.47	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2427786	02/16/2024	19,762.88	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2427787	02/16/2024	19,145.29	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
WYATT TARRANT AND COMBS LLP	2427112	02/12/2024	313,993.00	SCHOOL COSTS PAID CENTRALLY	9451106	0710	900XP	SERVICE, PROFESSIONAL **



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<b>18</b>	<b>FY</b>	<b>2024</b>	<b>422,086.12</b>					
ALL ABOUT TRAVEL LLC	2429619	02/27/2024	2,876.88	SCHOOL CULTURE & CLIMATE	FI12027	0580	552KT	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2429619	02/27/2024	2,876.88	SCHOOL CULTURE & CLIMATE	FI12027	0580	552KT	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2429619	02/27/2024	1,916.40	SCHOOL CULTURE & CLIMATE	FI12027	0580	552KT	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2429416	02/27/2024	230.92	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2426953	02/12/2024	7.80	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2426953	02/12/2024	23.45	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2426953	02/12/2024	41.82	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2426953	02/12/2024	15.98	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	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	2427649	02/15/2024	70.35	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2427649	02/15/2024	52.45	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2427649	02/15/2024	3.45	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427649	02/15/2024	11.55	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428730	02/22/2024	13.45	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2428730	02/22/2024	44.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
OFFICE THREE SIXTY INC	2427599	02/15/2024	152.62	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427599	02/15/2024	197.52	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427599	02/15/2024	197.52	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427599	02/15/2024	197.52	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429241	02/26/2024	345.12	SCHOOL CULTURE & CLIMATE	FI12170	0650	534JM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429241	02/26/2024	91.15	SCHOOL CULTURE & CLIMATE	FI12170	0650	534JM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429241	02/26/2024	91.15	SCHOOL CULTURE & CLIMATE	FI12170	0650	534JM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429241	02/26/2024	91.15	SCHOOL CULTURE & CLIMATE	FI12170	0650	534JM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2427243	02/13/2024	2,955.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	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)
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>12,505.08</b>					
ALAN HYMAN ENTERPRISES INC	2427248	02/13/2024	340.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2427248	02/13/2024	200.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALL ABOUT TRAVEL LLC	2429531	02/27/2024	546.80	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
C & T DESIGN & EQUIPMENT COMPAN	2427175	02/13/2024	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2427175	02/13/2024	88.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2427175	02/13/2024	21.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2427175	02/13/2024	29.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2427175	02/13/2024	23.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2427175	02/13/2024	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2427175	02/13/2024	17.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2427175	02/13/2024	35.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428037	02/19/2024	73,090.55	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428037	02/19/2024	18,090.20	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428037	02/19/2024	862.50	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428121	02/19/2024	19,462.92	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428121	02/19/2024	12,158.20	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428121	02/19/2024	20,107.44	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428121	02/19/2024	862.50	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428258	02/20/2024	55,732.55	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428259	02/20/2024	50,831.54	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428260	02/20/2024	48,344.00	SCHOOL NUTRITION SERV	SN15101	0739	205XX	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428274	02/20/2024	23.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
C & T DESIGN & EQUIPMENT COMPAN	2428275	02/20/2024	225.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428276	02/20/2024	110.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428277	02/20/2024	21.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428282	02/20/2024	7.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428282	02/20/2024	104.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428282	02/20/2024	68.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428282	02/20/2024	197.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428282	02/20/2024	9.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428283	02/20/2024	260.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428283	02/20/2024	107.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428283	02/20/2024	178.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428283	02/20/2024	14.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428292	02/20/2024	34.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428292	02/20/2024	8.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428292	02/20/2024	45.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	14.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	22.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	49.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	8.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	8.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	14.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428700	02/22/2024	35.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	8.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	37.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	8.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	7.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	94.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	260.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	247.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	964.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	23.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	165.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	70.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	44.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	34.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	10.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	7.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428763	02/23/2024	104.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	7.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	6.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	70.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	24.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	20.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	4.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	20.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	5.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428764	02/23/2024	69.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428787	02/23/2024	438.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428857	02/23/2024	152.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428951	02/23/2024	806.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2428951	02/23/2024	37.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL ICE EQUIPMENT INC	2427593	02/16/2024	72.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2428063	02/20/2024	18.06	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2428456	02/22/2024	72.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2429635	02/27/2024	70.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, TRAINING **
CARDINAL ICE EQUIPMENT INC	2429808	02/28/2024	72.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CARDINAL INDUSTRIAL INSULATION	2429206	02/26/2024	1,759.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR **
CDW LLC	2428751	02/23/2024	8,859.55	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CINTAS CORPORATION 2	2429080	02/26/2024	367.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2429080	02/26/2024	735.20	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2429080	02/26/2024	1,838.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 (SPECIFY SIZE AND COLOR) **
CINTAS CORPORATION 2	2429080	02/26/2024	409.60	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CINTAS CORPORATION 2	2429080	02/26/2024	1,024.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	TUNIC, 3XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 (SPECIFY COLOR) **
CSI KENTUCKY LLC	2427986	02/19/2024	120.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
CSI KENTUCKY LLC	2427986	02/19/2024	258.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
DINE EQUIPMENT COMPANY	2427018	02/12/2024	18.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2427018	02/12/2024	6.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2427053	02/12/2024	130.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2427083	02/12/2024	5.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2427083	02/12/2024	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2427176	02/13/2024	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2427177	02/13/2024	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2427214	02/13/2024	9.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2427214	02/13/2024	7.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428019	02/19/2024	244.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428021	02/19/2024	85.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

2/12/2024 THROUGH 3/3/2024

<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>
DINE EQUIPMENT COMPANY	2428021	02/19/2024	11.87	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	132.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	244.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	140.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	129.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	129.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	129.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	187.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	18.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	58.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	70.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428038	02/19/2024	115.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428069	02/19/2024	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428289	02/20/2024	36.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428289	02/20/2024	74.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428289	02/20/2024	25.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428291	02/20/2024	25.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428674	02/22/2024	305.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428674	02/22/2024	430.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	233.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	63.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	16.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	46.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	26.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **



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2/12/2024 THROUGH 3/3/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2428675	02/22/2024	6.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	55.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	99.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	50.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	215.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	13.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428675	02/22/2024	39.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	70.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	17.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	12.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	69.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	273.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	301.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	184.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	231.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	151.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	68.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	41.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	16.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	22.01	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	48.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	61.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428689	02/22/2024	28.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428853	02/23/2024	8.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428853	02/23/2024	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428853	02/23/2024	44.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428853	02/23/2024	13.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/12/2024 THROUGH 3/3/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2428853	02/23/2024	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428944	02/23/2024	23.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428944	02/23/2024	65.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428944	02/23/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428944	02/23/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428944	02/23/2024	37.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428944	02/23/2024	37.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428945	02/23/2024	13.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428945	02/23/2024	15.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2428945	02/23/2024	4.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2429147	02/26/2024	2,729.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
GRAINGER	2427253	02/14/2024	102.74	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2427382	02/15/2024	276.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2428582	02/23/2024	118.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREENWAY SHREDDING & RECYCLIN	2427966	02/19/2024	2,470.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, DOCUMENT SHREDDING **
GUSTAVE A LARSON	2427476	02/16/2024	90.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GUSTAVE A LARSON	2427476	02/16/2024	18.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	2426638	02/12/2024	70.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY SCHOOL SERVICE	2428452	02/21/2024	1,499.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428452	02/21/2024	499.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428452	02/21/2024	799.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428452	02/21/2024	499.00	SCHOOL NUTRITION SERV	SN15101	0610	205XI	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOUISVILLE COOLER MANUFACTURI	2428558	02/22/2024	88.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2428583	02/23/2024	350.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2427087	02/12/2024	21.53	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427087	02/12/2024	187.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427087	02/12/2024	12.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTS TOWN LLC	2427104	02/14/2024	632.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2427371	02/15/2024	507.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2427371	02/15/2024	603.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN LLC	2427384	02/15/2024	113.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2428125	02/20/2024	1,125.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2428125	02/20/2024	182.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2429620	02/27/2024	232.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2429638	02/27/2024	445.89	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PSST ACQUISITION LLC	2427902	02/16/2024	15,944.00	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
S W H SUPPLY COMPANY INC	2427222	02/14/2024	20.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2427940	02/20/2024	38.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2427940	02/20/2024	77.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2427940	02/20/2024	77.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2427940	02/20/2024	29.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2427940	02/20/2024	56.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2427943	02/20/2024	25.83	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2428118	02/20/2024	732.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2428159	02/20/2024	20.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2428568	02/22/2024	54.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2429041	02/27/2024	149.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2429041	02/27/2024	83.49	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2429041	02/27/2024	71.82	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2429041	02/27/2024	1.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2429320	02/27/2024	26.85	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2429320	02/27/2024	29.48	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2429320	02/27/2024	39.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2429407	02/27/2024	66.77	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, MANUAL (NON-ELECTRIC) **
SJN DATA CENTER LLC	2429923	02/29/2024	524.88	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE J SARLEY COMPANY	2427695	02/16/2024	58.66	SCHOOL NUTRITION SERV	SN15101	0433	205X0	TOOL, MANUAL (NON-ELECTRIC) **
WALKER MECHANICAL CONTRACTOR	2428113	02/19/2024	2,096.25	SCHOOL NUTRITION SERV	SN15101	0434	205XW	SERVICE, CONTRACTOR - GENERAL **
<b>78</b>	<b>FY</b>	<b>2024</b>	<b>366,459.13</b>					
ADVENTURE PROMOTIONS LLC	2428158	02/20/2024	2,010.00	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2428158	02/20/2024	423.60	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2428158	02/20/2024	2,758.00	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CENTRAL AVENUE HOTEL ASSOCIATI	2428153	02/20/2024	4,719.51	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
CENTRAL AVENUE HOTEL ASSOCIATI	2429399	02/27/2024	891.75	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
COMPLETE PRINTER SOURCE	2427489	02/15/2024	33.38	SCHOOLS DIVISION	AS12052	0610	022I	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2427489	02/15/2024	8.28	SCHOOLS DIVISION	AS12052	0610	022I	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570

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COMPLETE PRINTER SOURCE	2427489	02/15/2024	6.84	SCHOOLS DIVISION	AS12052	0610	022I	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
OFFICE THREE SIXTY INC	2427210	02/13/2024	49.59	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427210	02/13/2024	37.18	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427210	02/13/2024	16.21	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427210	02/13/2024	37.52	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427210	02/13/2024	37.19	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427210	02/13/2024	25.96	SCHOOLS DIVISION	AS11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427210	02/13/2024	64.64	SCHOOLS DIVISION	AS11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427832	02/16/2024	49.59	SCHOOLS DIVISION	AS12052	0734	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427832	02/16/2024	92.24	SCHOOLS DIVISION	AS12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>11,261.48</b>					
KENTUCKY STATE TREASURER	2427215	02/13/2024	116.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2427280	02/13/2024	4.83	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427280	02/13/2024	109.90	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427280	02/13/2024	28.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427280	02/13/2024	18.92	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427280	02/13/2024	101.41	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2428237	02/20/2024	163.86	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2428237	02/20/2024	239.98	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2428902	02/23/2024	736.73	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,519.83</b>					
FASTENAL COMPANY	2429072	02/26/2024	653.18	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2429056	02/26/2024	258.80	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MILLER TRANSPORTATION	2428007	02/19/2024	590.00	SEMPL ELEMNTARY SCHOOL	5802104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428008	02/19/2024	590.00	SEMPL ELEMNTARY SCHOOL	5801077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **

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NATIONAL ART & SCHOOL SUPPLIES	2429013	02/25/2024	61.00	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
SCHOOLHOUSE TECHNOLOGY	2427766	02/16/2024	1,620.00	SEMPL ELEMNTARY SCHOOL	5802170	0650	320JC	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2427766	02/16/2024	1,530.00	SEMPL ELEMNTARY SCHOOL	5802170	0650	320JC	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2427766	02/16/2024	95.00	SEMPL ELEMNTARY SCHOOL	5802170	0650	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>5,397.98</b>					
AFFORDABLE SIGNS AND APPAREL	2429398	02/27/2024	1,540.00	SENECA HIGH SCHOOL	0732170	0610	017JS	NOVELTIES (MISCELLANEOUS) **
BARNES AND NOBLE BOOKSELLERS	2429562	02/27/2024	139.65	SENECA HIGH SCHOOL	0731170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BLUUM OF MINNESOTA LLC	2427260	02/13/2024	697.50	SENECA HIGH SCHOOL	0731118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2427290	02/19/2024	279.00	SENECA HIGH SCHOOL	0731118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2427292	02/13/2024	29.85	SENECA HIGH SCHOOL	0731118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2428300	02/20/2024	7.80	SENECA HIGH SCHOOL	0731118	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	2428300	02/20/2024	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	2428300	02/20/2024	8.32	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428300	02/20/2024	8.99	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2428400	02/21/2024	19.80	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2428400	02/21/2024	13.45	SENECA HIGH SCHOOL	0731118	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	2428400	02/21/2024	1.27	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2428400	02/21/2024	1.27	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2428400	02/21/2024	1.27	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2428400	02/21/2024	26.98	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

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COMPLETE PRINTER SOURCE	2429501	02/27/2024	38.48	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2429501	02/27/2024	13.49	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COMPLETE PRINTER SOURCE	2429501	02/27/2024	2.39	SENECA HIGH SCHOOL	0731118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2429501	02/27/2024	5.19	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2429921	02/29/2024	97.74	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429921	02/29/2024	135.99	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429921	02/29/2024	135.99	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429921	02/29/2024	135.99	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2428485	02/21/2024	959.13	SENECA HIGH SCHOOL	0731059	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
FOLLETT CONTENT SOLUTIONS LLC	2428550	02/21/2024	711.83	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2428341	02/21/2024	39.32	SENECA HIGH SCHOOL	0731118	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	2428341	02/21/2024	39.32	SENECA HIGH SCHOOL	0731118	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**
LOWES COMPANIES INC	2428877	02/23/2024	370.50	SENECA HIGH SCHOOL	0731077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428877	02/23/2024	20.00	SENECA HIGH SCHOOL	0731077	0733	900XF	SERVICE, DELIVERY CHARGE **
NASCO EDUCATION LLC	2428866	02/23/2024	1,062.50	SENECA HIGH SCHOOL	0732138	0739	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	2429534	02/27/2024	19.35	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2429534	02/27/2024	11.40	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
SAPPHIRE HOSPITALITY LLC	2426981	02/12/2024	1,568.00	SENECA HIGH SCHOOL	0732138	0581	106K	SERVICE, HOTEL ACCOMMODATIONS **
SAPPHIRE HOSPITALITY LLC	2426981	02/12/2024	264.42	SENECA HIGH SCHOOL	0732138	0581	106K	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL SPECIALTY LLC	2428366	02/21/2024	3.40	SENECA HIGH SCHOOL	0731118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231Q VR# 001335



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SCHOOL SPECIALTY LLC	2428366	02/21/2024	0.37	SENECA HIGH SCHOOL	0731118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2428366	02/21/2024	97.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2428366	02/21/2024	35.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2428366	02/21/2024	23.50	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	2428366	02/21/2024	4.40	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2428366	02/21/2024	13.09	SENECA HIGH SCHOOL	0731118	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
VALU DISCOUNT INC	2428144	02/19/2024	600.00	SENECA HIGH SCHOOL	0732826	0679	711X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2427190	02/13/2024	1,312.22	SENECA HIGH SCHOOL	0732138	0739	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>10,517.64</b>					
AWARDS CENTER OF KENTUCKIANA	2427084	02/12/2024	528.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	310J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2427084	02/12/2024	208.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	310J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2427084	02/12/2024	240.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	310J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2427084	02/12/2024	780.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	310J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2427084	02/12/2024	208.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	310J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2427084	02/12/2024	1,450.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	310J	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2427084	02/12/2024	273.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0674	310J	AWARDS, MEDALS, RIBBONS **
BLUUM OF MINNESOTA LLC	2429892	02/29/2024	3,750.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2429146	02/26/2024	12,804.02	SHACKLETTE ELEMENTARY SCHOOL	0972804	0643	473GL	BOOK, PAPERBACK (8204) **
CDW LLC	2428759	02/23/2024	450.48	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2427514	02/15/2024	44.16	SHACKLETTE ELEMENTARY SCHOOL	0972104	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	2427514	02/15/2024	0.89	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2428016	02/19/2024	19.80	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	2428016	02/19/2024	9.30	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2428302	02/20/2024	18.10	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

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COMPLETE PRINTER SOURCE	2428302	02/20/2024	7.52	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WAU82351.
COMPLETE PRINTER SOURCE	2428302	02/20/2024	7.52	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.
COMPLETE PRINTER SOURCE	2428302	02/20/2024	6.35	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428302	02/20/2024	5.70	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
FOLLETT CONTENT SOLUTIONS LLC	2427122	02/13/2024	6,071.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HILLYARD KENTUCKY	2428293	02/20/2024	111.72	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2428293	02/20/2024	64.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2428459	02/21/2024	11.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428459	02/21/2024	24.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2428459	02/21/2024	24.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	13.11	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	37.23	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	12.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	12.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	9.59	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	12.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	12.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	12.79	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	8.39	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	4.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429713	02/28/2024	27.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428344	02/21/2024	32.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2428344	02/21/2024	19.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2428344	02/21/2024	16.80	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2427079	02/12/2024	16.73	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427079	02/12/2024	23.24	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427079	02/12/2024	45.56	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427079	02/12/2024	88.82	SHACKLETTE ELEMENTARY SCHOOL	0971121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427079	02/12/2024	20.45	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427079	02/12/2024	30.68	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	110.67	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	32.54	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	102.77	SHACKLETTE ELEMENTARY SCHOOL	0972782	0643	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	12.08	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	32.54	SHACKLETTE ELEMENTARY SCHOOL	0972782	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	2427189	02/13/2024	30.68	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	41.84	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	9.29	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972782	0643	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	464.07	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427189	02/13/2024	32.54	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	55.79	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	34.40	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	21.38	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	92.98	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429198	02/26/2024	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972006	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LEARNING A-Z COMPANY	2427501	02/15/2024	2,164.80	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE DEFENDER NEWSPAPER	2427753	02/16/2024	38.41	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	SERVICE, ADVERTISING **
MILLENNIUM LEARNING CONCEPTS	2429790	02/28/2024	4,500.00	SHACKLETTE ELEMENTARY SCHOOL	0972053	0349	473GL	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2429790	02/28/2024	1,500.00	SHACKLETTE ELEMENTARY SCHOOL	0972053	0349	473GL	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2429790	02/28/2024	1,500.00	SHACKLETTE ELEMENTARY SCHOOL	0972053	0349	473GL	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	2429790	02/28/2024	1,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972053	0349	473GL	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2429126	02/26/2024	1,770.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427673	02/16/2024	18.53	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2427673	02/16/2024	7.63	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428184	02/20/2024	18.00	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	2428184	02/20/2024	12.90	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2428185	02/20/2024	4.64	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2428185	02/20/2024	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**

**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>
OFFICE THREE SIXTY INC	2427597	02/15/2024	134.18	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2427432	02/14/2024	45.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2428375	02/21/2024	39.60	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125K	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	2428375	02/21/2024	120.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	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	2428376	02/21/2024	10.20	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2428376	02/21/2024	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	2428376	02/21/2024	11.66	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2428934	02/23/2024	409.10	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428934	02/23/2024	245.46	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>42,871.44</b>					
ALL ABOUT TRAVEL LLC	2429928	02/29/2024	816.42	SHAWNEE HIGH SCHOOL	5902170	0580	518KJ	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2429928	02/29/2024	1,773.50	SHAWNEE HIGH SCHOOL	5902170	0580	518KJ	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2427719	02/16/2024	24,864.00	SHAWNEE HIGH SCHOOL	5901806	0739	EQTXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CARNEGIE FOUNDATION FOR THE JUNIOR LIBRARY GUILD	2429692	02/27/2024	6,710.00	SHAWNEE HIGH SCHOOL	5902170	0338	320IC	SERVICE, CONFERENCE & SEMINAR **
	2426968	02/12/2024	1,936.74	SHAWNEE HIGH SCHOOL	5902170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LOWES COMPANIES INC	2427394	02/14/2024	118.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2427394	02/14/2024	20.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SERVICE, DELIVERY CHARGE **
PRESENTATION SOLUTIONS INC	2427403	02/14/2024	356.30	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	3.22	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	6.29	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	17.98	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	61.19	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	8.54	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	38.69	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	7.18	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	24.29	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	4.94	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	3.58	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	16.18	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	32.39	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429376	02/26/2024	13.49	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429377	02/26/2024	112.27	SHAWNEE HIGH SCHOOL	5902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2429377	02/26/2024	26.82	SHAWNEE HIGH SCHOOL	5902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429377	02/26/2024	35.82	SHAWNEE HIGH SCHOOL	5902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429377	02/26/2024	21.57	SHAWNEE HIGH SCHOOL	5902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429377	02/26/2024	71.82	SHAWNEE HIGH SCHOOL	5902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429377	02/26/2024	59.31	SHAWNEE HIGH SCHOOL	5902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2427058	02/12/2024	183.60	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428629	02/22/2024	93.42	SHAWNEE HIGH SCHOOL	5902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428629	02/22/2024	29.50	SHAWNEE HIGH SCHOOL	5902104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOLUTION TREE LLC	2427076	02/12/2024	799.00	SHAWNEE HIGH SCHOOL	5901147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THETA OMEGA INC	2427077	02/12/2024	750.00	SHAWNEE HIGH SCHOOL	5902104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	150.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	225.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	187.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	112.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	75.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	198.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	297.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	247.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	148.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	99.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2429184	02/26/2024	121.80	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WS 831 SIXTH OWNER LLC	2429685	02/27/2024	8,531.00	SHAWNEE HIGH SCHOOL	5902170	0580	320IC	SERVICE, HOTEL ACCOMMODATIONS **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>51,318.97</b>					
CARMICHAELS BOOKSTORE LLC	2427779	02/16/2024	251.86	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (8204) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	1,940.99	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	299.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	51.99	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	234.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	274.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	199.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	209.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	869.95	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	3,559.60	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	1,874.98	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	152.99	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	702.19	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	1,362.49	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	1,292.19	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	693.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	454.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	175.73	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	57.98	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	898.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	119.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	411.98	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	129.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	60.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	108.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	247.98	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	950.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	3,879.16	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	10,400.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427281	02/13/2024	1,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2428908	02/23/2024	4,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428908	02/23/2024	24.99	SHELBY ELEMENTARY SCHOOL	6102170	0734	310J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428908	02/23/2024	1,350.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428908	02/23/2024	300.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428908	02/23/2024	597.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310J	SHIPPING (UK CONTRACT UK-2205-22) **
FIRST BOOK	2427797	02/16/2024	182.25	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK **
LOUISVILLE DEFENDER NEWSPAPER	2427753	02/16/2024	38.41	SHELBY ELEMENTARY SCHOOL	6103611	0450	924XX	SERVICE, ADVERTISING **
MORIA MAGRE	2428440	02/21/2024	4,990.00	SHELBY ELEMENTARY SCHOOL	6102170	0349	473GG	SERVICE, PROFESSIONAL **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2427865	02/16/2024	316.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>45,657.31</b>					
ACADEMIC THERAPY PUBLICATIONS	2426984	02/12/2024	50.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK **
ACADEMIC THERAPY PUBLICATIONS	2426984	02/12/2024	5.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC	2426994	02/12/2024	356.72	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CHASE MARKETING INC	2428834	02/23/2024	168.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SERVICE, CLOTHING PRINTING & LETTERING **
CHESS EDUCATION FOUNDATION INC	2429864	02/29/2024	540.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125K	SERVICE, CHESS COACHING **
COMPLETE PRINTER SOURCE	2428135	02/19/2024	45.78	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428135	02/19/2024	8.16	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2428135	02/19/2024	17.18	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2428135	02/19/2024	28.95	SLAUGHTER ELEMENTARY SCHOOL	1032104	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 #CL132950
COMPLETE PRINTER SOURCE	2428303	02/20/2024	9.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2428303	02/20/2024	7.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2428303	02/20/2024	3.81	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2428303	02/20/2024	41.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2428303	02/20/2024	24.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2428303	02/20/2024	2.68	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2429836	02/28/2024	9.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2429836	02/28/2024	23.68	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2429848	02/28/2024	2.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2429848	02/28/2024	2.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2429848	02/28/2024	2.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2429848	02/28/2024	2.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036

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COMPLETE PRINTER SOURCE	2429848	02/28/2024	20.37	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2429848	02/28/2024	9.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2429848	02/28/2024	15.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2429848	02/28/2024	38.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2429848	02/28/2024	45.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2429848	02/28/2024	17.37	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2429848	02/28/2024	25.77	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
CREATIVE IMAGE TECHNOLOGIES	2428657	02/22/2024	190.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2428657	02/22/2024	24.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2428657	02/22/2024	1,100.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2428694	02/22/2024	1,950.00	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428694	02/22/2024	179.50	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428694	02/22/2024	125.00	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428694	02/22/2024	675.31	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
DISCOVERY EDUCATION INC	2428248	02/20/2024	1,495.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FASTENAL COMPANY	2427519	02/15/2024	489.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
LAKESHORE LEARNING MATERIALS	2428225	02/20/2024	27.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428225	02/20/2024	37.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428225	02/20/2024	27.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LITERACY RESOURCES LLC	2428220	02/20/2024	534.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2428220	02/20/2024	42.72	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MENTAL HEALTH LOU	2427379	02/14/2024	400.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	550J	SERVICE, PUBLIC SPEAKER **
MOCKINGBIRD MANAGEMENT GROU	2427774	02/16/2024	840.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125K	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2427540	02/15/2024	120.00	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**
NATIONAL ART & SCHOOL SUPPLIES	2428328	02/21/2024	27.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	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	2429827	02/28/2024	38.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2428435	02/21/2024	195.71	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428435	02/21/2024	49.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428441	02/21/2024	101.64	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROCHESTER 100 INC	2426973	02/12/2024	870.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2429686	02/27/2024	14.39	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429686	02/27/2024	34.16	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429686	02/27/2024	15.70	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429686	02/27/2024	7.64	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2429686	02/27/2024	8.05	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427378	02/14/2024	32.33	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428223	02/20/2024	5,700.82	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428224	02/20/2024	0.88	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2428224	02/20/2024	1.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2428224	02/20/2024	13.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2428224	02/20/2024	14.61	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SIDE BY SIDE STUDIO INC	2428497	02/21/2024	880.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	550J	SERVICE, FIELD TRIP ADMISSION/FEE **
SIDE BY SIDE STUDIO INC	2428497	02/21/2024	880.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0349	550J	SERVICE, FIELD TRIP ADMISSION/FEE **
THE PROPHET CORPORATION	2427170	02/13/2024	144.53	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427170	02/13/2024	163.93	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2427887	02/16/2024	1,806.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	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 **
TOM SEXTON AND ASSOCIATES	2428890	02/23/2024	1,759.72	SLAUGHTER ELEMENTARY SCHOOL	1031118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>23,191.06</b>					
HUT GLOBAL INC	2427502	02/15/2024	2,444.00	SMYRNA ELEMENTARY SCHOOL	0872013	0650	162J	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
LAKESHORE LEARNING MATERIALS	2427616	02/15/2024	103.20	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427616	02/15/2024	231.57	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427616	02/15/2024	129.27	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427616	02/15/2024	64.16	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2427616	02/15/2024	27.89	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427616	02/15/2024	138.57	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427616	02/15/2024	110.67	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2428888	02/23/2024	128.67	SMYRNA ELEMENTARY SCHOOL	0871077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2428888	02/23/2024	30.38	SMYRNA ELEMENTARY SCHOOL	0871077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OTC BRANDS INC	2428207	02/20/2024	18.98	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428207	02/20/2024	5.69	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2428207	02/20/2024	7.12	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
PROSYS INFORMATION SYSTEMS	2428267	02/20/2024	1,117.60	SMYRNA ELEMENTARY SCHOOL	0872013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2427088	02/12/2024	40.56	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427088	02/12/2024	19.35	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427088	02/12/2024	108.70	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427088	02/12/2024	53.65	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427088	02/12/2024	46.84	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427088	02/12/2024	401.91	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427615	02/15/2024	54.90	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>5,283.68</b>					
COMPLETE PRINTER SOURCE	2427486	02/15/2024	342.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2428132	02/19/2024	118.40	SOUTHERN HIGH SCHOOL	0311077	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	2428132	02/19/2024	93.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428132	02/19/2024	85.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428132	02/19/2024	75.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU82321.
COMPLETE PRINTER SOURCE	2428132	02/19/2024	75.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WAU82351.
COMPLETE PRINTER SOURCE	2428132	02/19/2024	7.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428132	02/19/2024	18.12	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) DISCONTINUED
COMPLETE PRINTER SOURCE	2428132	02/19/2024	13.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2428458	02/21/2024	101.98	SOUTHERN HIGH SCHOOL	0312104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2428458	02/21/2024	93.48	SOUTHERN HIGH SCHOOL	0312104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2428458	02/21/2024	93.48	SOUTHERN HIGH SCHOOL	0312104	0650	125K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2428458	02/21/2024	93.48	SOUTHERN HIGH SCHOOL	0312104	0650	125K	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
COMPLETE PRINTER SOURCE	2428604	02/22/2024	23.45	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2428604	02/22/2024	15.64	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2428604	02/22/2024	13.92	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428604	02/22/2024	8.99	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
DAKTRONICS INC	2427041	02/12/2024	250.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SCOREBOARD (KPC 2022) (1020) **
DAN CUMMINS AUTO GROUP LLC	2427813	02/16/2024	49,148.00	SOUTHERN HIGH SCHOOL	0312567	0732	106K	VEHICLE, PASSENGER **
ERIC ARMIN INC	2429207	02/26/2024	8,300.00	SOUTHERN HIGH SCHOOL	0312170	0650	310J	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374 TI #534374 TEXAS INSTRUMENT.
FOLLETT CONTENT SOLUTIONS LLC	2427891	02/16/2024	620.77	SOUTHERN HIGH SCHOOL	0311059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FUTURE BUSINESS LEADERS OF AME	2428843	02/23/2024	200.00	SOUTHERN HIGH SCHOOL	0312104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRAINGER	2427458	02/15/2024	93.92	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENWAY DISTRIBUTORS	2427003	02/12/2024	73.20	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	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	2427003	02/12/2024	73.20	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. BOARDWALK #183S. VR# APFN46100
KURTZ BROS INC	2427568	02/15/2024	96.00	SOUTHERN HIGH SCHOOL	0311077	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	2428210	02/20/2024	10.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2428210	02/20/2024	13.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2428210	02/20/2024	90.40	SOUTHERN HIGH SCHOOL	0311077	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	2428210	02/20/2024	115.00	SOUTHERN HIGH SCHOOL	0311077	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	2429086	02/26/2024	49.15	SOUTHERN HIGH SCHOOL	0311077	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**
MILLER TRANSPORTATION	2427811	02/16/2024	590.00	SOUTHERN HIGH SCHOOL	0312891	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2427971	02/19/2024	332.50	SOUTHERN HIGH SCHOOL	0312944	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428002	02/19/2024	740.00	SOUTHERN HIGH SCHOOL	0312891	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2428241	02/20/2024	779.04	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2429841	02/28/2024	424.94	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	154.92	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	124.24	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	67.40	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	45.28	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	46.20	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	363.12	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	303.48	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	203.52	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	95.24	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	101.76	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	62.74	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	72.62	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	458.04	SOUTHERN HIGH SCHOOL	0312567	0697	106K	PAINT, AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	395.88	SOUTHERN HIGH SCHOOL	0312567	0697	106K	PAINT, AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	58.87	SOUTHERN HIGH SCHOOL	0312567	0697	106K	PAINT, AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	425.44	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	127.20	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	188.12	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2427790	02/16/2024	20.19	SOUTHERN HIGH SCHOOL	0312567	0697	106K	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
OFFICE THREE SIXTY INC	2427622	02/15/2024	4.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427622	02/15/2024	4.18	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427622	02/15/2024	4.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427622	02/15/2024	4.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427622	02/15/2024	6.79	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427622	02/15/2024	6.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	122.74	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	165.08	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	152.62	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	197.52	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	197.52	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	197.52	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	36.80	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	36.80	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	77.61	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2427623	02/15/2024	71.32	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	71.32	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	71.32	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	36.80	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	41.40	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	145.84	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	52.68	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	63.56	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	18.42	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	35.20	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427623	02/15/2024	145.36	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428822	02/23/2024	45.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429196	02/26/2024	196.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429196	02/26/2024	7.22	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429196	02/26/2024	14.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429196	02/26/2024	6.46	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429196	02/26/2024	7.24	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429196	02/26/2024	53.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429196	02/26/2024	82.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429196	02/26/2024	82.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2427711	02/16/2024	30,527.25	SOUTHERN HIGH SCHOOL	0312944	0734	106K	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2427711	02/16/2024	674.25	SOUTHERN HIGH SCHOOL	0312944	0734	106K	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
RAYMOND WEAVER	2427004	02/12/2024	43.20	SOUTHERN HIGH SCHOOL	0312826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427004	02/12/2024	16.20	SOUTHERN HIGH SCHOOL	0312826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427004	02/12/2024	50.40	SOUTHERN HIGH SCHOOL	0312826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2427004	02/12/2024	16.20	SOUTHERN HIGH SCHOOL	0312826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2428284	02/20/2024	1,888.10	SOUTHERN HIGH SCHOOL	0312170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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SCHOOL SPECIALTY LLC	2428355	02/21/2024	4.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2428355	02/21/2024	7.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2428355	02/21/2024	10.25	SOUTHERN HIGH SCHOOL	0311077	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	2428355	02/21/2024	11.75	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SJN DATA CENTER LLC	2428903	02/23/2024	815.10	SOUTHERN HIGH SCHOOL	0312944	0734	106K	COMPUTER, DELL (KYMA-758-2100000423)**
SMITH GARAGE EQUIPMENT INC	2428256	02/20/2024	32,271.34	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2428256	02/20/2024	1,430.79	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2428256	02/20/2024	1,052.34	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2428256	02/20/2024	550.00	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2428256	02/20/2024	184.62	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2428256	02/20/2024	460.65	SOUTHERN HIGH SCHOOL	0312567	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2428256	02/20/2024	439.56	SOUTHERN HIGH SCHOOL	0312567	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THETA OMEGA INC	2428721	02/22/2024	250.00	SOUTHERN HIGH SCHOOL	0312104	0338	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>31</b>	<b>FY</b>	<b>2024</b>	<b>139,756.86</b>					
CDW LLC	2428532	02/21/2024	16.46	ST JOSEPH CHILDREN'S HOME	9152013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2427151	02/13/2024	85.78	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2427151	02/13/2024	9.69	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2427151	02/13/2024	9.69	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>132.26</b>					
CASCADE SCHOOL SUPPLIES	2429062	02/26/2024	28.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
COMPLETE PRINTER SOURCE	2429530	02/27/2024	60.18	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2429530	02/27/2024	59.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2429530	02/27/2024	8.35	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077

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COMPLETE PRINTER SOURCE	2429530	02/27/2024	4.29	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2429530	02/27/2024	6.12	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2429530	02/27/2024	19.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2429530	02/27/2024	62.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429530	02/27/2024	27.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2429530	02/27/2024	27.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2429530	02/27/2024	38.48	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2429530	02/27/2024	41.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	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	2429530	02/27/2024	49.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429530	02/27/2024	53.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2429530	02/27/2024	29.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2429530	02/27/2024	23.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429530	02/27/2024	7.78	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2429530	02/27/2024	2.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	23.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429530	02/27/2024	17.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2429530	02/27/2024	20.72	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP

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COMPLETE PRINTER SOURCE	2429530	02/27/2024	31.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2429530	02/27/2024	26.98	ST MATTHEWS ELEMENTARY SCHOOL	0641124	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	2429530	02/27/2024	23.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2429530	02/27/2024	32.07	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2429530	02/27/2024	38.37	ST MATTHEWS ELEMENTARY SCHOOL	0641124	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	2429530	02/27/2024	39.79	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2429530	02/27/2024	84.94	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2429530	02/27/2024	9.34	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2429530	02/27/2024	51.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2429530	02/27/2024	6.69	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2429530	02/27/2024	2.28	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2429530	02/27/2024	3.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2429530	02/27/2024	1.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2429530	02/27/2024	8.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2429530	02/27/2024	8.18	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2429530	02/27/2024	80.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2429530	02/27/2024	5.79	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2429530	02/27/2024	8.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2429530	02/27/2024	17.18	ST MATTHEWS ELEMENTARY SCHOOL	0641124	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	2429530	02/27/2024	114.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2429530	02/27/2024	5.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2429530	02/27/2024	18.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	21.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	5.43	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	8.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	10.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	8.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	11.52	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	5.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	3.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	13.20	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2429530	02/27/2024	8.04	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2429530	02/27/2024	8.04	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	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	2429530	02/27/2024	3.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	3.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	3.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2429530	02/27/2024	1.74	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	1.69	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	6.64	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	1.74	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2429530	02/27/2024	7.62	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	78.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2429530	02/27/2024	17.18	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	22.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	6.18	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2429530	02/27/2024	3.09	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2429530	02/27/2024	41.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2429530	02/27/2024	11.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2429530	02/27/2024	26.34	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429530	02/27/2024	16.66	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2429530	02/27/2024	4.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2429530	02/27/2024	3.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2429530	02/27/2024	13.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2429530	02/27/2024	27.09	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2429530	02/27/2024	6.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
KURTZ BROS INC	2429348	02/26/2024	14.65	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2429348	02/26/2024	36.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429348	02/26/2024	8.04	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429348	02/26/2024	9.57	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2429348	02/26/2024	8.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2429348	02/26/2024	14.80	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2429348	02/26/2024	58.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070



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KURTZ BROS INC	2429348	02/26/2024	23.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429348	02/26/2024	113.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2429348	02/26/2024	33.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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	2429348	02/26/2024	9.83	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2429348	02/26/2024	48.14	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2429348	02/26/2024	8.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429348	02/26/2024	8.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429348	02/26/2024	10.89	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2429348	02/26/2024	9.66	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2429348	02/26/2024	39.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	5.99	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	45.30	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	12.01	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	5.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	4.27	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	10.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	38.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	4.83	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	10.36	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	6.02	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	9.24	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	37.24	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	11.55	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	35.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	32.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	44.66	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	44.66	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	25.78	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2429348	02/26/2024	77.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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KURTZ BROS INC	2429348	02/26/2024	77.89	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	77.89	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429348	02/26/2024	77.89	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429349	02/26/2024	25.74	ST MATTHEWS ELEMENTARY SCHOOL	0642826	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
LAKESHORE LEARNING MATERIALS	2429428	02/27/2024	46.49	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2428665	02/22/2024	65.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2428665	02/22/2024	25.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2428665	02/22/2024	24.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2428665	02/22/2024	39.28	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2429026	02/25/2024	45.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429026	02/25/2024	46.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
SCHOOL SPECIALTY LLC	2429389	02/26/2024	11.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2429389	02/26/2024	20.11	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429389	02/26/2024	6.04	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2429389	02/26/2024	11.22	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SHAHEENS DEPT STORE	2429874	02/29/2024	120.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	070K	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2429874	02/29/2024	48.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2429874	02/29/2024	24.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	CLOTHING, MISCELLANEOUS **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>3,515.08</b>					
KENTUCKY COMMUNITY & TECHNIC	2428124	02/19/2024	78.67	STATE AGENCY ADMINISTRATION	9332826	0679	736X	SERVICE, TUITION **
KENTUCKY SOCIETY FOR TECH IN EI	2428587	02/22/2024	295.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>373.67</b>					
B&H FOTO & ELECTRONICS CORP	2429906	02/29/2024	393.60	STONESTREET ELEMENTARY SCHOOL	0712013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLACKACRE FOUNDATION INC	2427092	02/12/2024	657.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2427654	02/16/2024	3.81	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2427654	02/16/2024	5.08	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2427654	02/16/2024	2.54	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2427654	02/16/2024	3.81	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186

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COMPLETE PRINTER SOURCE	2427654	02/16/2024	1.29	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2427654	02/16/2024	2.28	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2427654	02/16/2024	7.78	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427654	02/16/2024	9.60	STONESTREET ELEMENTARY SCHOOL	0711124	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	2427654	02/16/2024	13.94	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427654	02/16/2024	12.89	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2427654	02/16/2024	57.90	STONESTREET ELEMENTARY SCHOOL	0711124	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	2427654	02/16/2024	3.50	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2427654	02/16/2024	6.70	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427654	02/16/2024	4.83	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
FASTENAL COMPANY	2427516	02/15/2024	326.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HAND2MIND INC	2427932	02/19/2024	8.49	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427932	02/19/2024	17.84	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427932	02/19/2024	19.54	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2427932	02/19/2024	15.29	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HILLYARD KENTUCKY	2427977	02/19/2024	64.70	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2427361	02/14/2024	590.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
JEANNE E MCCARTHY	2427358	02/14/2024	127.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
KENTUCKY SCHOOL SERVICE	2427045	02/12/2024	15.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427045	02/12/2024	7.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427045	02/12/2024	7.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2427045	02/12/2024	7.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427909	02/18/2024	0.81	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELD,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2427909	02/18/2024	2.01	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELD, JUMBO. 100/BOX. #CLI-301-E VR# 11405



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KURTZ BROS INC	2427909	02/18/2024	1.23	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CL1-3/501 VR# 11402
KURTZ BROS INC	2427909	02/18/2024	9.38	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427909	02/18/2024	75.39	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427909	02/18/2024	14.42	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427909	02/18/2024	11.16	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427909	02/18/2024	26.74	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427909	02/18/2024	26.18	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2427909	02/18/2024	15.15	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428798	02/23/2024	30.68	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428798	02/23/2024	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428798	02/23/2024	101.37	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428798	02/23/2024	26.03	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428798	02/23/2024	32.54	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428798	02/23/2024	46.49	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428959	02/23/2024	32.54	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428959	02/23/2024	13.01	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428959	02/23/2024	37.19	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428959	02/23/2024	23.24	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428959	02/23/2024	12.08	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429168	02/26/2024	167.38	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429168	02/26/2024	65.08	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429168	02/26/2024	74.38	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429214	02/26/2024	23.24	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429214	02/26/2024	55.79	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429214	02/26/2024	39.98	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429214	02/26/2024	30.68	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429214	02/26/2024	15.80	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LOWES COMPANIES INC	2427051	02/12/2024	313.95	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2427051	02/12/2024	20.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2427671	02/16/2024	30.20	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2426998	02/12/2024	217.66	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	150.10	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	17.92	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	8.18	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	13.92	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	19.28	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	8.91	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2426998	02/12/2024	14.48	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	9.40	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	19.29	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	14.48	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	14.46	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	14.48	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	12.92	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	10.89	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	13.17	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2426998	02/12/2024	589.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427010	02/12/2024	118.51	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427010	02/12/2024	106.86	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427010	02/12/2024	81.28	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2429868	02/29/2024	9.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	6.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	5.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	5.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	15.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	7.12	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	15.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	24.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	18.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	15.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	15.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	18.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	9.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	7.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **



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OTC BRANDS INC	2429868	02/29/2024	8.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	43.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	10.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429868	02/29/2024	14.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2429113	02/26/2024	2,616.72	STONESTREET ELEMENTARY SCHOOL	0712826	0679	738X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
POSITIVE PROMOTIONS INC	2427365	02/14/2024	119.85	STONESTREET ELEMENTARY SCHOOL	0711118	0674	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
POSITIVE PROMOTIONS INC	2427365	02/14/2024	20.95	STONESTREET ELEMENTARY SCHOOL	0711118	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2429177	02/26/2024	4,945.05	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2429177	02/26/2024	250.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2429177	02/26/2024	1,088.75	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2429177	02/26/2024	886.05	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	WARRANTY, EXTENDED MAINTENANCE (TECHNOLOGY HARDWARE AND NETWORK ONLY) **
PRESENTATION SOLUTIONS INC	2429177	02/26/2024	1,183.05	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2429177	02/26/2024	395.95	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ROCHESTER 100 INC	2427047	02/12/2024	1,087.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2427047	02/12/2024	72.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2427047	02/12/2024	36.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2427048	02/12/2024	5.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427048	02/12/2024	5.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427048	02/12/2024	5.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427048	02/12/2024	5.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427048	02/12/2024	5.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427048	02/12/2024	5.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427048	02/12/2024	30.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427048	02/12/2024	19.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428365	02/21/2024	3.06	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2428365	02/21/2024	2.88	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2428365	02/21/2024	1.20	STONESTREET ELEMENTARY SCHOOL	0711124	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	2428365	02/21/2024	0.50	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2428365	02/21/2024	37.60	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2428365	02/21/2024	9.66	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735



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SCHOOL SPECIALTY LLC	2428365	02/21/2024	9.66	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2428365	02/21/2024	6.04	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	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	2429148	02/26/2024	92.65	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429148	02/26/2024	23.42	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429148	02/26/2024	28.04	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429148	02/26/2024	25.47	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429520	02/27/2024	89.62	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE LANG COMPANY	2427256	02/13/2024	10,910.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2427300	02/14/2024	1,250.33	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427300	02/14/2024	36.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427300	02/14/2024	100.02	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THETA OMEGA INC	2427046	02/12/2024	425.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>31,344.50</b>					
BLUEGRASS RECREATION SALES & IN	2428970	02/23/2024	4,410.00	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2428970	02/23/2024	2,515.00	STOPHER ELEMENTARY	2111077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2428970	02/23/2024	668.08	STOPHER ELEMENTARY	2111077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2427625	02/15/2024	132.93	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2427625	02/15/2024	62.65	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2427625	02/15/2024	377.79	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PUBLISHERS BINDING (8204) **
CASCADE SCHOOL SUPPLIES	2427511	02/15/2024	41.96	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
COMPLETE PRINTER SOURCE	2427145	02/13/2024	53.40	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2427145	02/13/2024	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	2427145	02/13/2024	11.49	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAW40411.
COMPLETE PRINTER SOURCE	2427145	02/13/2024	6.24	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2427145	02/13/2024	7.40	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2427145	02/13/2024	1.58	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2427145	02/13/2024	5.22	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2427145	02/13/2024	4.56	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2427145	02/13/2024	3.75	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403

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COMPLETE PRINTER SOURCE	2427145	02/13/2024	12.06	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	2427145	02/13/2024	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	2427145	02/13/2024	2.76	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427145	02/13/2024	8.16	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2427145	02/13/2024	3.78	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2427145	02/13/2024	22.58	STOPHER ELEMENTARY	2112826	0679	712X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2427146	02/13/2024	7.20	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2427146	02/13/2024	7.00	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2427146	02/13/2024	15.60	STOPHER ELEMENTARY	2112826	0679	712X	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	2427275	02/13/2024	5.68	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2427275	02/13/2024	6.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2427275	02/13/2024	3.21	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2427275	02/13/2024	7.92	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	2427275	02/13/2024	2.64	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	2427275	02/13/2024	3.62	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2427276	02/13/2024	4.60	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2427276	02/13/2024	33.60	STOPHER ELEMENTARY	2112826	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	2427276	02/13/2024	41.82	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427276	02/13/2024	79.58	STOPHER ELEMENTARY	2112826	0679	712X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2427276	02/13/2024	115.44	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

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COMPLETE PRINTER SOURCE	2427276	02/13/2024	17.40	STOPHER ELEMENTARY	2112826	0679	712X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2427276	02/13/2024	38.90	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2427276	02/13/2024	13.45	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	2427276	02/13/2024	11.75	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2427276	02/13/2024	9.57	STOPHER ELEMENTARY	2112826	0679	712X	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2427276	02/13/2024	38.37	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	2427276	02/13/2024	128.67	STOPHER ELEMENTARY	2112826	0679	712X	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	2427276	02/13/2024	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	2427276	02/13/2024	4.02	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427276	02/13/2024	13.95	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2427276	02/13/2024	29.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217
COMPLETE PRINTER SOURCE	2427276	02/13/2024	18.57	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2427276	02/13/2024	4.69	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2427279	02/13/2024	29.80	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	2427279	02/13/2024	3.81	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2427279	02/13/2024	107.38	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	2427279	02/13/2024	18.81	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2427279	02/13/2024	18.81	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2427279	02/13/2024	18.81	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2427279	02/13/2024	18.81	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038

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COMPLETE PRINTER SOURCE	2427279	02/13/2024	18.81	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2427279	02/13/2024	18.81	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2427279	02/13/2024	45.52	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2427279	02/13/2024	96.00	STOPHER ELEMENTARY	2112826	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	2427279	02/13/2024	13.49	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)
COMPLETE PRINTER SOURCE	2427279	02/13/2024	139.40	STOPHER ELEMENTARY	2112826	0679	712X	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2427279	02/13/2024	12.60	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2427279	02/13/2024	157.96	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2427279	02/13/2024	42.60	STOPHER ELEMENTARY	2112826	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	2427279	02/13/2024	48.60	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2427279	02/13/2024	48.60	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217
COMPLETE PRINTER SOURCE	2427279	02/13/2024	38.38	STOPHER ELEMENTARY	2112826	0679	712X	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	2427279	02/13/2024	16.36	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2427279	02/13/2024	57.00	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2427279	02/13/2024	11.22	STOPHER ELEMENTARY	2112826	0679	712X	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2427279	02/13/2024	41.40	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2427279	02/13/2024	62.40	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2427279	02/13/2024	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	2427279	02/13/2024	24.08	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2427279	02/13/2024	8.16	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2427279	02/13/2024	8.08	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA

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COMPLETE PRINTER SOURCE	2427860	02/16/2024	17.98	STOPHER ELEMENTARY	2111118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2427860	02/16/2024	17.98	STOPHER ELEMENTARY	2111118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
DRAMA BY GEORGE LLC	2429799	02/28/2024	120.00	STOPHER ELEMENTARY	2112826	0679	716X	AIDS, MISCELLANEOUS TEACHING **
KENTUCKY SCHOOL SERVICE	2428460	02/21/2024	17.97	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2428460	02/21/2024	20.97	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2428460	02/21/2024	20.97	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2428460	02/21/2024	14.97	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2428460	02/21/2024	19.96	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2428460	02/21/2024	14.97	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2428460	02/21/2024	17.97	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2428460	02/21/2024	17.97	STOPHER ELEMENTARY	2111118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENWAY DISTRIBUTORS	2428127	02/19/2024	146.40	STOPHER ELEMENTARY	2111077	0610	900XF	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).
KURTZ BROS INC	2427341	02/14/2024	14.80	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2427341	02/14/2024	1.34	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2427341	02/14/2024	19.66	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	2427341	02/14/2024	3.75	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	2427342	02/14/2024	41.50	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2427342	02/14/2024	0.54	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2427342	02/14/2024	9.57	STOPHER ELEMENTARY	2112826	0679	712X	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2427343	02/14/2024	3.15	STOPHER ELEMENTARY	2112826	0679	712X	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2427343	02/14/2024	2.70	STOPHER ELEMENTARY	2112826	0679	712X	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2427343	02/14/2024	1.23	STOPHER ELEMENTARY	2112826	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	2427343	02/14/2024	21.10	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD, NO ERASER 12/PK MUSGRAVE #2020 VR #06140
LAKESHORE LEARNING MATERIALS	2429335	02/26/2024	18.59	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429335	02/26/2024	138.57	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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LAKESHORE LEARNING MATERIALS	2429335	02/26/2024	46.49	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429335	02/26/2024	27.89	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429335	02/26/2024	34.40	STOPHER ELEMENTARY	2111121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2427164	02/13/2024	39.28	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2427309	02/14/2024	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	2427309	02/14/2024	5.70	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427310	02/14/2024	48.90	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2427310	02/14/2024	3.76	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427311	02/14/2024	117.84	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2427311	02/14/2024	146.70	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2427311	02/14/2024	7.52	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427311	02/14/2024	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	2427311	02/14/2024	45.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2427311	02/14/2024	57.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427311	02/14/2024	46.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2427311	02/14/2024	10.90	STOPHER ELEMENTARY	2111124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2427596	02/15/2024	211.76	STOPHER ELEMENTARY	2111121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	20.38	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	20.38	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	27.10	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	37.08	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	40.68	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	18.31	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2427799	02/16/2024	57.29	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	67.03	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	67.03	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427799	02/16/2024	67.03	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429160	02/26/2024	34.50	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429296	02/26/2024	252.32	STOPHER ELEMENTARY	2112826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429809	02/28/2024	59.00	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429809	02/28/2024	103.70	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429809	02/28/2024	336.12	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERIPOLE INC	2428949	02/23/2024	495.00	STOPHER ELEMENTARY	2112826	0679	716X	INSTRUMENT, MUSICAL **
PERIPOLE INC	2428949	02/23/2024	44.55	STOPHER ELEMENTARY	2112826	0679	716X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2428722	02/22/2024	1,306.20	STOPHER ELEMENTARY	2111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428722	02/22/2024	0.00	STOPHER ELEMENTARY	2111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRO ED INC	2427627	02/15/2024	84.00	STOPHER ELEMENTARY	2111121	0643	900XA	WORKBOOK **
PRO ED INC	2427627	02/15/2024	8.40	STOPHER ELEMENTARY	2111121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2427299	02/14/2024	33.26	STOPHER ELEMENTARY	2111121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427626	02/15/2024	15.57	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427626	02/15/2024	15.83	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427626	02/15/2024	14.32	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427626	02/15/2024	0.00	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427626	02/15/2024	32.95	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427626	02/15/2024	24.28	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427626	02/15/2024	49.84	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427802	02/16/2024	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	2427802	02/16/2024	94.00	STOPHER ELEMENTARY	2112826	0679	712X	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2427802	02/16/2024	4.32	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2427802	02/16/2024	3.60	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	2427802	02/16/2024	0.84	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2427802	02/16/2024	1.76	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2427802	02/16/2024	12.00	STOPHER ELEMENTARY	2112826	0679	712X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309

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SCHOOL SPECIALTY LLC	2427802	02/16/2024	4.30	STOPHER ELEMENTARY	2112826	0679	712X	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2427802	02/16/2024	5.00	STOPHER ELEMENTARY	2112826	0679	712X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2427802	02/16/2024	26.40	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2427803	02/16/2024	11.07	STOPHER ELEMENTARY	2111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427803	02/16/2024	10.08	STOPHER ELEMENTARY	2111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427803	02/16/2024	17.62	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427803	02/16/2024	17.62	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427803	02/16/2024	17.62	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427803	02/16/2024	6.59	STOPHER ELEMENTARY	2111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427803	02/16/2024	11.07	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427803	02/16/2024	14.51	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427803	02/16/2024	3.40	STOPHER ELEMENTARY	2111124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428084	02/19/2024	5.28	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2428084	02/19/2024	23.04	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2428084	02/19/2024	28.26	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	2428084	02/19/2024	27.72	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2428084	02/19/2024	27.60	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2428086	02/19/2024	13.20	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2428086	02/19/2024	20.00	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	2428206	02/20/2024	11.45	STOPHER ELEMENTARY	2111118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2428206	02/20/2024	15.70	STOPHER ELEMENTARY	2111118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SJN DATA CENTER LLC	2427348	02/14/2024	869.47	STOPHER ELEMENTARY	2111077	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2427716	02/16/2024	335.98	STOPHER ELEMENTARY	2111077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SWANK MOTION PICTURES INC	2429903	02/29/2024	577.00	STOPHER ELEMENTARY	2111077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
USIC HOLDINGS INC	2428971	02/23/2024	960.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, REPAIR MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
USIC HOLDINGS INC	2428971	02/23/2024	480.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, REPAIR MISCELLANEOUS **
USIC HOLDINGS INC	2428971	02/23/2024	240.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, REPAIR MISCELLANEOUS **
USIC HOLDINGS INC	2428971	02/23/2024	75.00	STOPHER ELEMENTARY	2111077	0434	900XF	SERVICE, REPAIR MISCELLANEOUS **
<b>39</b>	<b>FY</b>	<b>2024</b>	<b>19,114.17</b>					
A TO Z BOOKS LLC	2427431	02/14/2024	1,336.30	STUART ACADEMY	1442170	0643	310J	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2427431	02/14/2024	924.62	STUART ACADEMY	1442170	0643	310J	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2427431	02/14/2024	589.30	STUART ACADEMY	1442170	0643	310J	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2427431	02/14/2024	148.50	STUART ACADEMY	1442170	0643	310J	BOOK, PAPERBACK (8204) **
AGIREPAIR INC	2428511	02/21/2024	57.00	STUART ACADEMY	1442826	0679	712X	SERVICE, FEE (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2427346	02/14/2024	777.00	STUART ACADEMY	1441077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2428177	02/20/2024	73.43	STUART ACADEMY	1441118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2428177	02/20/2024	29.70	STUART ACADEMY	1441118	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
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	1,198.00	STUART ACADEMY	1442170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	443.94	STUART ACADEMY	1442170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	1,198.00	STUART ACADEMY	1442170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	575.94	STUART ACADEMY	1442170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	898.00	STUART ACADEMY	1442170	0734	473GG	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	575.94	STUART ACADEMY	1442170	0734	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	189.98	STUART ACADEMY	1442170	0650	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	189.98	STUART ACADEMY	1442170	0650	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	189.98	STUART ACADEMY	1442170	0650	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	149.98	STUART ACADEMY	1442170	0650	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	149.98	STUART ACADEMY	1442170	0650	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	37.90	STUART ACADEMY	1442170	0650	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2427756	02/16/2024	189.98	STUART ACADEMY	1442170	0650	473GG	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2427950	02/19/2024	272.16	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2427979	02/19/2024	194.10	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
OFFICE THREE SIXTY INC	2428862	02/23/2024	56.22	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	33.19	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	98.14	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	33.96	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	50.54	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	16.80	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	60.71	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	10.36	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	68.17	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429666	02/27/2024	92.92	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE PROPHET CORPORATION	2427996	02/19/2024	319.92	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	142.32	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	142.32	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	355.60	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	150.41	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	240.18	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	93.33	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	275.01	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	31.11	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	21.24	STUART ACADEMY	1442828	0679	741X	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	2427996	02/19/2024	186.78	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	124.52	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	58.62	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	31.96	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	33.74	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	52.92	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	291.03	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	265.22	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	57.65	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	63.92	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	23.99	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	239.41	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427996	02/19/2024	159.96	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>14,271.88</b>					
THE J SARLEY COMPANY	2429195	02/26/2024	65.75	SUPPLY SERVICES	SU11084	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2429195	02/26/2024	39.50	SUPPLY SERVICES	SU11084	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DREMEL. NO SUBSTITUTE (7938) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>105.25</b>					
BARNES AND NOBLE BOOKSELLERS	2428897	02/23/2024	87.95	SUPPORT PROGRAMS	SP11052	0643	900XS	BOOK, PAPERBACK (8204) **
BOWLES MATTRESS CO	2427269	02/13/2024	800.00	SUPPORT PROGRAMS	SP12170	0610	079J	BED/COT **
CARMICHAELS BOOKSTORE LLC	2429498	02/27/2024	20.99	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8204) **
DUPLICATOR SALES AND SERVICE IN	2429641	02/27/2024	6,687.00	SUPPORT PROGRAMS	SP11052	0739	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2428753	02/23/2024	13,284.00	SUPPORT PROGRAMS	SP12219	0434	096KC	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2428753	02/23/2024	1,776.25	SUPPORT PROGRAMS	SP12219	0434	096KC	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2428753	02/23/2024	252.00	SUPPORT PROGRAMS	SP12219	0434	096KC	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2428753	02/23/2024	2,160.00	SUPPORT PROGRAMS	SP12219	0434	096KC	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2428753	02/23/2024	2,880.00	SUPPORT PROGRAMS	SP12219	0434	096KC	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2428948	02/23/2024	13,284.00	SUPPORT PROGRAMS	SP12219	0434	096KC	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2428948	02/23/2024	1,776.25	SUPPORT PROGRAMS	SP12219	0434	096KC	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2428948	02/23/2024	252.00	SUPPORT PROGRAMS	SP12219	0434	096KC	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2428948	02/23/2024	2,160.00	SUPPORT PROGRAMS	SP12219	0434	096KC	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2428948	02/23/2024	2,880.00	SUPPORT PROGRAMS	SP12219	0434	096KC	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
SJN DATA CENTER LLC	2427715	02/16/2024	753.85	SUPPORT PROGRAMS	SP12219	0734	070KA	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
VALU DISCOUNT INC	2428175	02/20/2024	94.07	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
WORK A HAULIX LLC	2428969	02/23/2024	6,812.50	SUPPORT PROGRAMS	SP12219	0434	096KC	SERVICE, MOVING, (8202) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>55,960.86</b>					
ALL ABOUT TRAVEL LLC	2428732	02/23/2024	1,060.40	TECHNOLOGY DIVISION	TD11507	0580	900XS	SERVICE, TRAVEL AGENCY **
CDW LLC	2427411	02/14/2024	41.24	TECHNOLOGY DIVISION	TD11100	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2427733	02/16/2024	2,776.93	TECHNOLOGY DIVISION	TD12170	0734	027GZ	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
KENTUCKY SOCIETY FOR TECH IN EE	2427128	02/13/2024	705.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SOCIETY FOR TECH IN EE	2427267	02/13/2024	235.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2429100	02/26/2024	1,187.50	TECHNOLOGY DIVISION	TD12092	0514	162J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429100	02/26/2024	1,282.50	TECHNOLOGY DIVISION	TD12092	0514	162J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429100	02/26/2024	1,163.75	TECHNOLOGY DIVISION	TD12092	0514	162J	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2427095	02/12/2024	28.60	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427095	02/12/2024	20.90	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429218	02/26/2024	3.52	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429218	02/26/2024	3.52	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429218	02/26/2024	3.52	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429218	02/26/2024	2.52	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429218	02/26/2024	2.52	TECHNOLOGY DIVISION	TD11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBOTICS EDUCATION ASSISTANCE I	2427641	02/15/2024	432.00	TECHNOLOGY DIVISION	TD12170	0650	027GW	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2427641	02/15/2024	50.00	TECHNOLOGY DIVISION	TD11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2426988	02/12/2024	96.25	TECHNOLOGY DIVISION	TD11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOLHOUSE TECHNOLOGY	2427757	02/16/2024	4,209.00	TECHNOLOGY DIVISION	TD12170	0739	027GW	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2427757	02/16/2024	460.00	TECHNOLOGY DIVISION	TD12170	0538	027GW	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2428476	02/21/2024	3,411.69	TECHNOLOGY DIVISION	TD11100	0650	900XQ	SOFTWARE, (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2427552	02/15/2024	5,500.00	TECHNOLOGY DIVISION	TD12013	0734	162J	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
STEP CG LLC	2429909	02/29/2024	75,046.32	TECHNOLOGY DIVISION	TD11507	0432		SERVICE, UPSaaS (UPS as a Service) MANAGED SERVICE
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>97,722.68</b>					
APPLE COMPUTER INC	2427422	02/14/2024	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AUDIO ENHANCEMENT INC	2427114	02/12/2024	16,200.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2429795	02/28/2024	77.14	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KENTUCKY SOCIETY FOR TECH IN EI	2428588	02/22/2024	2,655.00	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2427607	02/15/2024	151.47	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427607	02/15/2024	217.79	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2427585	02/15/2024	88.68	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOLS INTEROPERABILITY	2427968	02/19/2024	975.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2429980	03/01/2024	515.99	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	MONITOR, DELL ** (KYMA-758-2100000423)
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>20,980.07</b>					
COMPLETE PRINTER SOURCE	2427466	02/15/2024	107.92	THE BROOK - DUPONT	0192121	0610	103K	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2427466	02/15/2024	8.07	THE BROOK - DUPONT	0192121	0610	103K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
NATIONAL ART & SCHOOL SUPPLIES	2427529	02/15/2024	18.80	THE BROOK - DUPONT	0192121	0610	103K	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427529	02/15/2024	10.24	THE BROOK - DUPONT	0192121	0610	103K	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
SCHOOL SPECIALTY LLC	2428354	02/21/2024	15.70	THE BROOK - DUPONT	0192121	0610	103K	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	2428354	02/21/2024	15.70	THE BROOK - DUPONT	0192121	0610	103K	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	2428354	02/21/2024	11.90	THE BROOK - DUPONT	0192121	0610	103K	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2428354	02/21/2024	7.25	THE BROOK - DUPONT	0192121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>195.58</b>					
BLICK ART MATERIALS LLC	2427465	02/15/2024	37.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427465	02/15/2024	4.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427465	02/15/2024	9.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427465	02/15/2024	4.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429621	02/27/2024	117.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429621	02/27/2024	95.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429621	02/27/2024	42.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
COMPLETE PRINTER SOURCE	2427658	02/16/2024	48.45	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2427658	02/16/2024	17.25	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	2427658	02/16/2024	26.90	THE PHOENIX SCHOOL OF DISCOVER	2011121	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	2427658	02/16/2024	34.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2427658	02/16/2024	42.95	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
KEY BUZZ BUZZER SYSTEMS LLC	2429914	02/29/2024	174.12	THE PHOENIX SCHOOL OF DISCOVER	2011121	0739	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LANCE G NEWMAN II	2429794	02/28/2024	2,500.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125K	SERVICE, PUBLIC SPEAKER **
OTC BRANDS INC	2429219	02/26/2024	7.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	21.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	21.84	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	8.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	8.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **



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OTC BRANDS INC	2429219	02/26/2024	34.16	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	47.71	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	44.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	24.97	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	51.27	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	26.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429219	02/26/2024	28.49	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2427844	02/16/2024	86.84	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
U S POSTAL SERVICE	2428447	02/21/2024	680.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	SERVICE, POSTAGE/POSTAL **
WOW I GOT THE POWER INC	2429717	02/28/2024	1,650.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>5,923.48</b>					
BLICK ART MATERIALS LLC	2429597	02/27/2024	630.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2429597	02/27/2024	212.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2427882	02/16/2024	1,195.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2427206	02/13/2024	3.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	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	2427206	02/13/2024	6.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2427206	02/13/2024	22.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2427206	02/13/2024	2.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2427301	02/14/2024	189.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428816	02/23/2024	24.84	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2428816	02/23/2024	22.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428816	02/23/2024	10.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2428816	02/23/2024	2.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428816	02/23/2024	2.08	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2428816	02/23/2024	6.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2428816	02/23/2024	5.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620



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COMPLETE PRINTER SOURCE	2428816	02/23/2024	0.92	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2429838	02/28/2024	25.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2429838	02/28/2024	25.58	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
HILLYARD KENTUCKY	2427984	02/19/2024	55.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2427984	02/19/2024	32.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2428846	02/23/2024	7.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2428846	02/23/2024	85.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2428846	02/23/2024	14.52	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	8.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	8.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	18.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	13.01	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	27.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	15.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	27.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	55.79	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	27.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428262	02/20/2024	46.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	19.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	19.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	30.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	32.54	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	27.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	23.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	18.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	37.19	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	18.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	30.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	27.89	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428830	02/23/2024	15.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2427031	02/12/2024	673.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC220000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2429828	02/28/2024	73.03	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
RAYMOND WEAVER	2429886	02/29/2024	20.16	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429886	02/29/2024	14.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429886	02/29/2024	15.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429886	02/29/2024	12.91	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2429886	02/29/2024	18.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL HEALTH CORPORATION	2428936	02/23/2024	218.67	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427351	02/14/2024	7,065.52	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2427351	02/14/2024	890.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2427773	02/16/2024	25.54	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428865	02/23/2024	1,248.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2428865	02/23/2024	3,055.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2429514	02/27/2024	26.06	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429514	02/27/2024	26.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2429514	02/27/2024	18.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2429514	02/27/2024	4.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0610	135K	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2429514	02/27/2024	5.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	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	2429514	02/27/2024	2.05	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	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	2429515	02/27/2024	87.71	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429515	02/27/2024	50.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429515	02/27/2024	79.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	1,153.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	31.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	24.81	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	40.12	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	34.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	27.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	52.26	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	52.26	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429626	02/27/2024	46.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPHERO INC	2428932	02/23/2024	2,999.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
SPHERO INC	2428932	02/23/2024	98.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
SPHERO INC	2428932	02/23/2024	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
SPHERO INC	2428932	02/23/2024	120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
SPHERO INC	2428932	02/23/2024	99.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0538	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2427124	02/13/2024	357.93	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427124	02/13/2024	416.13	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427124	02/13/2024	115.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427124	02/13/2024	151.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427124	02/13/2024	193.03	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427124	02/13/2024	177.11	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2427124	02/13/2024	42.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2427350	02/14/2024	2,712.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	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 **
VINCENNES ELECTRONICS INC	2429636	02/27/2024	789.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2429636	02/27/2024	112.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2429636	02/27/2024	100.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2429636	02/27/2024	1,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>28,970.59</b>					
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	47.98	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	39.90	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	179.80	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	96.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	96.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	67.95	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	119.80	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	239.90	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2429714	02/28/2024	559.80	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2428010	02/19/2024	365.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0514	310IM	SERVICE, FIELD TRIP BUS (8257) **
SCHOLASTIC INC	2428402	02/21/2024	787.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0642	310IM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428402	02/21/2024	656.25	TITLE I,II,IV, & PRG SUPPORT	TI12797	0642	310IM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428402	02/21/2024	656.25	TITLE I,II,IV, & PRG SUPPORT	TI12797	0642	310IM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428402	02/21/2024	1,050.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0642	310IM	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2428402	02/21/2024	315.01	TITLE I,II,IV, & PRG SUPPORT	TI12797	0642	310IM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2428416	02/21/2024	707.25	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
SCHOLASTIC INC	2428416	02/21/2024	396.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
SCHOLASTIC INC	2428416	02/21/2024	396.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>16,311.80</b>					
BIRDBRAIN TECHNOLOGIES LLC	2428643	02/22/2024	1,490.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OFFICE THREE SIXTY INC	2428892	02/23/2024	8.30	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428892	02/23/2024	58.77	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428892	02/23/2024	5.70	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428892	02/23/2024	5.70	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428892	02/23/2024	2.75	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428892	02/23/2024	12.27	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAXTON PATTERSON	2429960	03/01/2024	4,795.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	3,895.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	4,095.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	4,095.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	3,795.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	3,195.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	3,995.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	2,195.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	4,295.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	3,095.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	4,495.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	4,295.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PAXTON PATTERSON	2429960	03/01/2024	3,000.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAXTON PATTERSON	2429960	03/01/2024	3,000.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2427761	02/16/2024	26,850.00	TRANSITION READINESS	ST12146	0734	348K	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2427761	02/16/2024	1,500.00	TRANSITION READINESS	ST12146	0734	348K	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SERVICE WATCH SYSTEMS LLC	2427881	02/16/2024	7,995.00	TRANSITION READINESS	ST12146	0739	348K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
SERVICE WATCH SYSTEMS LLC	2427881	02/16/2024	300.00	TRANSITION READINESS	ST12146	0739	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2428907	02/23/2024	1,630.20	TRANSITION READINESS	ST12146	0734	348K	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2430016	03/01/2024	142.49	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>92,241.18</b>					
CDW LLC	2429740	02/28/2024	1,406.40	TRANSPORTATION SERVICES	TR11092	0734		COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HILLYARD KENTUCKY	2427985	02/19/2024	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2428296	02/20/2024	64.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2429943	02/29/2024	78.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KENWAY DISTRIBUTORS	2428129	02/19/2024	73.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	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)
KERR WORKPLACE SOLUTIONS	2428988	02/23/2024	7,606.65	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
MUNSON BUSINESS INTERIORS	2429091	02/26/2024	831.33	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2429091	02/26/2024	386.97	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2429091	02/26/2024	577.80	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2429091	02/26/2024	2,559.39	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2429091	02/26/2024	1,841.46	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2429091	02/26/2024	2,739.51	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2429091	02/26/2024	7,191.52	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
OFFICE THREE SIXTY INC	2427022	02/12/2024	7.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427022	02/12/2024	7.81	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427603	02/15/2024	20.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428020	02/19/2024	202.08	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2429227	02/26/2024	209.19	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429227	02/26/2024	139.46	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429227	02/26/2024	69.73	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429227	02/26/2024	59.13	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429227	02/26/2024	383.88	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429511	02/27/2024	46.46	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROLOGIC ITS LLC	2429926	02/29/2024	57,275.00	TRANSPORTATION SERVICES	TR11092	0432		SERVICE, MAINTENANCE **
PROLOGIC ITS LLC	2429926	02/29/2024	30,450.00	TRANSPORTATION SERVICES	TR11092	0432		SERVICE, MAINTENANCE **
PROSYS INFORMATION SYSTEMS	2429990	03/01/2024	8,796.00	TRANSPORTATION SERVICES	TR11092	0734		COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2429991	03/01/2024	3,944.00	TRANSPORTATION SERVICES	TR11092	0734		MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SJN DATA CENTER LLC	2427571	02/15/2024	114.58	TRANSPORTATION SERVICES	TR11092	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2427571	02/15/2024	214.14	TRANSPORTATION SERVICES	TR11092	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2427571	02/15/2024	104.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2429776	02/28/2024	1,852.37	TRANSPORTATION SERVICES	TR11092	0734		COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2429777	02/28/2024	266.72	TRANSPORTATION SERVICES	TR11092	0650		COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2429777	02/28/2024	414.97	TRANSPORTATION SERVICES	TR11092	0734		COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2429992	03/01/2024	11,116.04	TRANSPORTATION SERVICES	TR11092	0734		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
VTI ACQUISITION INC	2428989	02/23/2024	8,618.83	TRANSPORTATION SERVICES	TR11092	0733		FURNITURE, MISCELLANEOUS **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>149,768.92</b>					
BLICK ART MATERIALS LLC	2429787	02/28/2024	158.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLUUM OF MINNESOTA LLC	2429664	02/27/2024	1,254.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2429312	02/26/2024	318.29	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429312	02/26/2024	117.68	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	15RK	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2429002	02/25/2024	22.89	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

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COMPLETE PRINTER SOURCE	2429002	02/25/2024	11.78	TRUNNELL ELEMENTARY SCHOOL	1042104	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	2429002	02/25/2024	27.88	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
KAPLAN EARLY LEARNING CO	2428444	02/21/2024	14.41	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428444	02/21/2024	46.71	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428444	02/21/2024	15.26	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428444	02/21/2024	11.86	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428444	02/21/2024	32.26	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428444	02/21/2024	39.06	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429259	02/26/2024	33.30	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2429259	02/26/2024	99.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2429260	02/26/2024	16.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	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	2429260	02/26/2024	21.32	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2429353	02/26/2024	120.30	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429353	02/26/2024	29.20	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429353	02/26/2024	43.90	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429353	02/26/2024	79.38	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429353	02/26/2024	88.14	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429931	02/29/2024	6,723.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2428707	02/22/2024	15.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428707	02/22/2024	18.59	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428707	02/22/2024	37.19	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428707	02/22/2024	27.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MILLER TRANSPORTATION	2429131	02/26/2024	1,110.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2427595	02/15/2024	37.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427595	02/15/2024	18.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427595	02/15/2024	26.67	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427595	02/15/2024	80.32	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830



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SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.42	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2429288	02/26/2024	2.45	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>10,723.48</b>					
ACCO BRANDS CORPORATION	2428397	02/21/2024	706.00	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
ACCO BRANDS CORPORATION	2429709	02/28/2024	141.20	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CARMICHAELS BOOKSTORE LLC	2429552	02/27/2024	174.75	TULLY ELEMENTARY SCHOOL	0161118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2427157	02/13/2024	79.78	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020
COMPLETE PRINTER SOURCE	2427158	02/13/2024	33.45	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2427158	02/13/2024	47.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2427158	02/13/2024	38.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428130	02/19/2024	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 #EPI1675X
COMPLETE PRINTER SOURCE	2428130	02/19/2024	69.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428130	02/19/2024	228.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2428130	02/19/2024	16.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2428130	02/19/2024	17.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2428130	02/19/2024	17.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE



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COMPLETE PRINTER SOURCE	2428131	02/19/2024	55.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2428131	02/19/2024	30.15	TULLY ELEMENTARY SCHOOL	0161118	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	2428131	02/19/2024	30.15	TULLY ELEMENTARY SCHOOL	0161118	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	2428131	02/19/2024	30.15	TULLY ELEMENTARY SCHOOL	0161118	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	2428297	02/20/2024	95.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2428297	02/20/2024	37.36	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428297	02/20/2024	53.80	TULLY ELEMENTARY SCHOOL	0161118	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	2428297	02/20/2024	19.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2428297	02/20/2024	19.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336

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COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2428297	02/20/2024	12.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
HAND2MIND INC	2429706	02/28/2024	12.74	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	11.89	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	21.24	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	16.99	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	14.44	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	21.24	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	19.54	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	19.54	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	16.99	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	21.24	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
HAND2MIND INC	2429706	02/28/2024	28.04	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429293	02/26/2024	147.87	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429293	02/26/2024	147.87	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429293	02/26/2024	147.87	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2429291	02/26/2024	28.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PATTON UNLIMITED INC	2428196	02/20/2024	396.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2428196	02/20/2024	54.00	TULLY ELEMENTARY SCHOOL	0161077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2427482	02/15/2024	108.85	TULLY ELEMENTARY SCHOOL	0161077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2427482	02/15/2024	108.85	TULLY ELEMENTARY SCHOOL	0161077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2427482	02/15/2024	108.85	TULLY ELEMENTARY SCHOOL	0161077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2429797	02/28/2024	155.00	TULLY ELEMENTARY SCHOOL	0161013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2429797	02/28/2024	25.43	TULLY ELEMENTARY SCHOOL	0161013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2428353	02/21/2024	55.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2428353	02/21/2024	55.25	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2428353	02/21/2024	33.15	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2428353	02/21/2024	33.15	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>4,251.03</b>					
1027 MANAGEMENT LLC	2428494	02/21/2024	561.00	VALLEY TRADITIONAL HIGH SCHOOL	0331164	0610	EQTXA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2428494	02/21/2024	435.00	VALLEY TRADITIONAL HIGH SCHOOL	0331164	0610	EQTXA	CLOTHING, MISCELLANEOUS **
BLICK ART MATERIALS LLC	2427464	02/15/2024	41.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427464	02/15/2024	31.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427464	02/15/2024	28.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427464	02/15/2024	31.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



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BLICK ART MATERIALS LLC	2427464	02/15/2024	16.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427464	02/15/2024	16.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
COMPLETE PRINTER SOURCE	2428234	02/20/2024	298.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0650	504K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DECKER INC	2427068	02/12/2024	51.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER INC	2427068	02/12/2024	16.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2427069	02/12/2024	800.00	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	NOVELTIES (MISCELLANEOUS) **
ERIK BRYANT STEARMAN	2427069	02/12/2024	720.00	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	NOVELTIES (MISCELLANEOUS) **
ERIK BRYANT STEARMAN	2427069	02/12/2024	2,232.00	VALLEY TRADITIONAL HIGH SCHOOL	0331147	0610	EQTXA	NOVELTIES (MISCELLANEOUS) **
HARLAND CLARKE CORP	2428205	02/20/2024	215.22	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000. HARLAND CLARKE. VR #4600120-1727404 (8035) **
LOWES COMPANIES INC	2429650	02/27/2024	284.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429650	02/27/2024	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2427067	02/12/2024	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428202	02/20/2024	370.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428323	02/21/2024	740.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428323	02/21/2024	370.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428436	02/21/2024	590.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2428687	02/22/2024	24.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429326	02/26/2024	28.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TOADVINE ENTERPRISES INC	2428228	02/20/2024	16,125.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427020	02/12/2024	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427020	02/12/2024	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427020	02/12/2024	162.50	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427020	02/12/2024	162.50	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427020	02/12/2024	31.40	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427021	02/12/2024	1,875.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427021	02/12/2024	2,475.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427021	02/12/2024	108.75	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427070	02/12/2024	1,560.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427070	02/12/2024	338.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427070	02/12/2024	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427085	02/12/2024	399.99	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427085	02/12/2024	379.90	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VARSITY BRANDS HOLDING CO INC	2427085	02/12/2024	139.99	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427085	02/12/2024	36.85	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427677	02/16/2024	249.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427677	02/16/2024	109.99	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427677	02/16/2024	285.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427677	02/16/2024	439.50	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427677	02/16/2024	289.99	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427677	02/16/2024	399.99	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2427677	02/16/2024	73.65	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2428227	02/20/2024	5,250.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>39,460.93</b>					
ALL STATE FORD TRUCK SALES	2427322	02/14/2024	126.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
B & J SUPPLY INC	2426976	02/13/2024	416.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
B & J SUPPLY INC	2427373	02/14/2024	1,040.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
BOYD COMPANY	2429431	02/27/2024	1,299.96	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2428627	02/22/2024	486.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
BYERLY FORD NISSAN INC	2428627	02/22/2024	437.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
CLARKE POWER SERVICES INC	2427195	02/13/2024	488.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
DIESEL USA GROUP INC	2427360	02/14/2024	372.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2427360	02/14/2024	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2427360	02/14/2024	59.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GILA LLC	2429563	02/27/2024	200.00	VEHICLE MAINTENANCE	VM11097	0810	900XS	SERVICE, FEE **
GRIMCO INC	2428208	02/20/2024	1,471.59	VEHICLE MAINTENANCE	VM11096	0731	900XS	EQUIPMENT, MISCELLANEOUS **
GRIMCO INC	2428208	02/20/2024	182.28	VEHICLE MAINTENANCE	VM11096	0731	900XS	TAPE **
GRIMCO INC	2428208	02/20/2024	70.08	VEHICLE MAINTENANCE	VM11096	0731	900XS	TAPE **
GRIMCO INC	2428208	02/20/2024	364.68	VEHICLE MAINTENANCE	VM11096	0731	900XS	TAPE **
GRIMCO INC	2428208	02/20/2024	75.00	VEHICLE MAINTENANCE	VM11096	0731	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2429944	02/29/2024	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2429944	02/29/2024	73.05	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2429945	02/29/2024	29.22	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2429945	02/29/2024	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2429945	02/29/2024	39.71	VEHICLE MAINTENANCE	VM11087	0610	900XX	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899

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HILLYARD KENTUCKY	2429945	02/29/2024	27.52	VEHICLE MAINTENANCE	VM11087	0610	900XX	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2429946	02/29/2024	73.84	VEHICLE MAINTENANCE	VM11087	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2429946	02/29/2024	26.42	VEHICLE MAINTENANCE	VM11087	0610	900XX	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2429947	02/29/2024	36.92	VEHICLE MAINTENANCE	VM11087	0610	900XX	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2429947	02/29/2024	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XX	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2429947	02/29/2024	46.92	VEHICLE MAINTENANCE	VM11087	0610	900XX	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2429947	02/29/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2429948	02/29/2024	2.61	VEHICLE MAINTENANCE	VM11087	0610	900XX	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# RUB9B29YW
HILLYARD KENTUCKY	2429948	02/29/2024	29.90	VEHICLE MAINTENANCE	VM11087	0610	900XX	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2429948	02/29/2024	30.80	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725
HILLYARD KENTUCKY	2429948	02/29/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XX	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2429948	02/29/2024	59.88	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2429948	02/29/2024	58.44	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2429949	02/29/2024	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XX	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2429949	02/29/2024	73.39	VEHICLE MAINTENANCE	VM11087	0610	900XX	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2429949	02/29/2024	14.61	VEHICLE MAINTENANCE	VM11087	0610	900XX	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2429949	02/29/2024	28.80	VEHICLE MAINTENANCE	VM11087	0610	900XX	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
JASPER ENGINE EXCHANGE INC	2426995	02/13/2024	637.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2426995	02/13/2024	275.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2427381	02/14/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2427381	02/14/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
LOUISVILLE AUTO SPRING AND BRAI	2428367	02/22/2024	47.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
O REILLY AUTO PARTS	2428046	02/19/2024	478.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
OFFICE THREE SIXTY INC	2429255	02/26/2024	98.76	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429255	02/26/2024	98.76	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429553	02/27/2024	28.94	VEHICLE MAINTENANCE	VM11096	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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PUGH LUBRICANTS LLC	2426969	02/13/2024	15,804.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK. PINNACLE VR #COM1540HD
PUGH LUBRICANTS LLC	2426969	02/13/2024	642.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, MULTI-PURPOSE GEAR 55-GALLON DRUM. WARREN VR #COM8090
PUGH LUBRICANTS LLC	2426969	02/13/2024	4,707.06	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
ROPPEL INDUSTRIES INC	2429412	02/27/2024	371.25	VEHICLE MAINTENANCE	VM11096	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
SCHOOL SPECIALTY LLC	2429434	02/27/2024	90.60	VEHICLE MAINTENANCE	VM11096	0610	900XX	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	2429434	02/27/2024	14.20	VEHICLE MAINTENANCE	VM11096	0610	900XX	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 J SARLEY COMPANY	2429099	02/27/2024	885.57	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
THE J SARLEY COMPANY	2429119	02/27/2024	68.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2429119	02/27/2024	88.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2429119	02/27/2024	87.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
TOTAL TRUCK PARTS	2427676	02/16/2024	3,375.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ZIEGLER MORGAN TIRE	2427541	02/16/2024	420.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	TIRE **
ZIEGLER MORGAN TIRE	2427541	02/16/2024	8.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, KENTUCKY NEW TIRE FEE
ZIEGLER MORGAN TIRE	2428120	02/19/2024	103,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XX	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR ENDURANCE RSA SERIES # 756817674, NO SUBSTITUTE GOODYEAR VR #756817674.
<b>29</b>	<b>FY</b>	<b>2024</b>	<b>141,837.67</b>					
A M ELECTRIC CO INC	2427691	02/16/2024	1,176.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0434	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BLICK ART MATERIALS LLC	2427938	02/19/2024	75.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427938	02/19/2024	11.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427938	02/19/2024	11.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2427938	02/19/2024	11.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CARMICHAELS BOOKSTORE LLC	2428859	02/23/2024	615.23	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
CECIL JASON WARD	2428216	02/20/2024	450.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0349	125K	SERVICE, GROUP MENTORING (8265)
COMPLETE PRINTER SOURCE	2427468	02/15/2024	179.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427468	02/15/2024	179.28	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2427468	02/15/2024	11.16	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427468	02/15/2024	1.54	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2427468	02/15/2024	25.77	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427468	02/15/2024	44.70	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427468	02/15/2024	570.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427468	02/15/2024	41.60	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427468	02/15/2024	18.15	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427468	02/15/2024	23.23	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2427468	02/15/2024	48.72	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2427468	02/15/2024	80.94	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427468	02/15/2024	10.20	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2427468	02/15/2024	11.29	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2427468	02/15/2024	4.78	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2427468	02/15/2024	4.09	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PKCT CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2427468	02/15/2024	38.89	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2427468	02/15/2024	11.04	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427468	02/15/2024	13.80	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2427650	02/16/2024	15.40	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2427650	02/16/2024	17.18	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427650	02/16/2024	127.41	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2427650	02/16/2024	42.89	WAGGENER TRADITIONAL HIGH SCHL	0511121	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

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COMPLETE PRINTER SOURCE	2427650	02/16/2024	15.18	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2427650	02/16/2024	12.48	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427650	02/16/2024	46.20	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427650	02/16/2024	20.07	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2427650	02/16/2024	38.37	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427650	02/16/2024	48.45	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2427650	02/16/2024	27.16	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2427650	02/16/2024	17.18	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2427650	02/16/2024	22.80	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427650	02/16/2024	22.89	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2427651	02/16/2024	107.40	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427651	02/16/2024	30.80	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2427651	02/16/2024	3.03	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2427651	02/16/2024	15.05	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2427651	02/16/2024	38.48	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427651	02/16/2024	26.97	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2427651	02/16/2024	17.98	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2427651	02/16/2024	8.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830

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COMPLETE PRINTER SOURCE	2427651	02/16/2024	11.76	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2427855	02/16/2024	69.75	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427855	02/16/2024	3.08	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2427855	02/16/2024	25.77	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427855	02/16/2024	7.59	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2427855	02/16/2024	14.56	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427855	02/16/2024	3.30	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427855	02/16/2024	2.32	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2427855	02/16/2024	23.45	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2428620	02/22/2024	7.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2428620	02/22/2024	9.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2428620	02/22/2024	7.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428620	02/22/2024	84.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2428620	02/22/2024	4.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2428620	02/22/2024	17.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2428620	02/22/2024	10.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428620	02/22/2024	8.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J

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COMPLETE PRINTER SOURCE	2428620	02/22/2024	8.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2428620	02/22/2024	2.02	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2428620	02/22/2024	11.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2428620	02/22/2024	30.09	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2428620	02/22/2024	26.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2428620	02/22/2024	28.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2428620	02/22/2024	15.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428620	02/22/2024	38.48	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2428620	02/22/2024	6.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2428910	02/23/2024	26.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428910	02/23/2024	7.59	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2428910	02/23/2024	1.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2428910	02/23/2024	1.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428981	02/23/2024	118.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
DUPLICATOR SALES AND SERVICE IN	2427291	02/13/2024	326.16	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KURTZ BROS INC	2427684	02/16/2024	57.42	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427684	02/16/2024	32.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427684	02/16/2024	22.20	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075



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KURTZ BROS INC	2427685	02/16/2024	57.42	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427685	02/16/2024	29.22	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427685	02/16/2024	33.60	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	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	2428339	02/21/2024	283.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2429340	02/26/2024	95.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
NATIONAL ART & SCHOOL SUPPLIES	2427531	02/15/2024	7.55	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2427531	02/15/2024	38.70	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2427531	02/15/2024	25.60	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2427531	02/15/2024	18.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2427531	02/15/2024	146.70	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427531	02/15/2024	48.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427531	02/15/2024	6.10	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2427531	02/15/2024	11.40	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2427531	02/15/2024	43.60	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2427670	02/16/2024	48.90	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2427670	02/16/2024	4.64	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2428663	02/22/2024	28.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2427609	02/15/2024	38.72	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427701	02/16/2024	17.92	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427988	02/19/2024	31.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **





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OFFICE THREE SIXTY INC	2427995	02/19/2024	1,136.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427995	02/19/2024	1,136.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427995	02/19/2024	1,136.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428837	02/23/2024	10.56	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429221	02/26/2024	35.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2428958	02/23/2024	20.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2428958	02/23/2024	18.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2427001	02/12/2024	73.64	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427001	02/12/2024	73.64	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428218	02/20/2024	11.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2428218	02/20/2024	2.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2428218	02/20/2024	54.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2428218	02/20/2024	12.08	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	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	2428218	02/20/2024	12.56	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2428218	02/20/2024	6.25	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2428218	02/20/2024	6.20	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2428218	02/20/2024	24.61	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428218	02/20/2024	3.06	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2428218	02/20/2024	4.71	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2428359	02/21/2024	1.58	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2428359	02/21/2024	3.95	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2428359	02/21/2024	6.25	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713



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SCHOOL SPECIALTY LLC	2428359	02/21/2024	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2428359	02/21/2024	18.12	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	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	2428359	02/21/2024	5.52	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2428359	02/21/2024	7.14	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2428359	02/21/2024	18.80	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2428359	02/21/2024	2.48	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2428359	02/21/2024	1.02	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2428359	02/21/2024	1.48	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2428359	02/21/2024	17.96	WAGGENER TRADITIONAL HIGH SCHL	0511121	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	2428359	02/21/2024	19.35	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2428360	02/21/2024	3.08	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2428360	02/21/2024	21.97	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429328	02/26/2024	4.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429328	02/26/2024	4.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2429328	02/26/2024	7.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2429328	02/26/2024	50.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429435	02/27/2024	30.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
VALU DISCOUNT INC	2428774	02/23/2024	10.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	15.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	9.16	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	6.98	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	11.58	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	6.98	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2428774	02/23/2024	6.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	17.98	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	9.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	10.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	10.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	9.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	13.77	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	8.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	8.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	8.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	8.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	14.97	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	17.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	17.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	19.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	15.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	15.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	9.16	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	9.16	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	17.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	17.45	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	9.16	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	26.97	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2428774	02/23/2024	12.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0616	125K	SERVICE, DELIVERY CHARGE **
<b>34</b>	<b>FY</b>	<b>2024</b>	<b>22,490.51</b>					
FOLLETT CONTENT SOLUTIONS LLC	2428551	02/21/2024	2,727.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KURTZ BROS INC	2427357	02/14/2024	249.75	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	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
OFFICE THREE SIXTY INC	2428670	02/22/2024	171.87	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428670	02/22/2024	135.66	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428670	02/22/2024	12.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428670	02/22/2024	5.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428670	02/22/2024	7.56	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428670	02/22/2024	44.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428670	02/22/2024	26.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428670	02/22/2024	27.10	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2428670	02/22/2024	15.01	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PESI INC	2428589	02/22/2024	249.99	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS INC	2428631	02/22/2024	217.75	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2428631	02/22/2024	435.50	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROMINENT YOUTH OF AMERICA	2428596	02/22/2024	1,600.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
TYTIANNA RINGSTAFF	2428578	02/22/2024	300.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PUBLIC SPEAKER **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>6,226.02</b>					
ACCO BRANDS CORPORATION	2429052	02/26/2024	564.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2427100	02/12/2024	1,468.53	WATTERSON ELEMENTARY SCHOOL	0722104	0643	125K	BOOK, PAPERBACK (8204) **
CDW LLC	2427880	02/16/2024	1,195.00	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2428238	02/20/2024	4,590.90	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428238	02/20/2024	29.67	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428238	02/20/2024	170.37	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428238	02/20/2024	4,874.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2428238	02/20/2024	1,310.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428238	02/20/2024	524.80	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2428238	02/20/2024	271.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428238	02/20/2024	86.62	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428575	02/21/2024	4,627.53	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428575	02/21/2024	457.04	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2427857	02/16/2024	22.77	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2427857	02/16/2024	172.80	WATTERSON ELEMENTARY SCHOOL	0721118	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	2427857	02/16/2024	230.88	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2427857	02/16/2024	51.54	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
CRAZEE 4 BRICKS	2428434	02/21/2024	1,254.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125K	SERVICE, PROFESSIONAL **
KAPLAN EARLY LEARNING CO	2427005	02/12/2024	73.83	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKIANA CHINESE SCHOOL INC	2429695	02/27/2024	90.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125K	SERVICE, ACTOR/ACTING GROUP **
KENTUCKY SCIENCE CENTER INC	2429876	02/29/2024	2,850.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SOCIETY FOR TECH IN EI	2429951	03/01/2024	295.00	WATTERSON ELEMENTARY SCHOOL	0722170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHEMRAH PUBLISHING LLC	2428628	02/22/2024	823.50	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125K	SERVICE, PROFESSIONAL **
KONA ICE OF LOUISVILLE	2429955	03/01/2024	950.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125K	SERVICE, CATERING **
KONA ICE OF LOUISVILLE	2429955	03/01/2024	1,000.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125K	SERVICE, CATERING **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	37.19	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	65.09	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	46.49	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	27.89	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	30.68	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	88.35	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	53.93	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	92.53	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	30.68	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	46.49	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	83.23	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	23.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	24.16	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	92.06	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	79.05	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	46.49	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	26.03	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	26.03	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	24.16	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	18.59	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	23.24	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	69.75	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	68.81	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	32.54	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	16.68	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	15.80	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	15.80	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	57.65	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	14.86	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	26.03	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	15.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	10.22	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	92.53	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	6.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427407	02/14/2024	147.87	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429843	02/28/2024	1,208.07	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429843	02/28/2024	65.09	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LOUISVILLE JEFFERSON CO METRO C	2427521	02/15/2024	750.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125K	SERVICE, FEE **
MILLER TRANSPORTATION	2427375	02/14/2024	295.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2427903	02/18/2024	11.28	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2427903	02/18/2024	7.20	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2427903	02/18/2024	54.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
PERMA BOUND	2430002	03/01/2024	2,004.29	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2430003	03/01/2024	1,216.26	WATTERSON ELEMENTARY SCHOOL	0722826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
S & S WORLDWIDE	2427408	02/14/2024	150.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2427408	02/14/2024	65.79	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL NURSE SUPPLY	2428147	02/19/2024	226.80	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428147	02/19/2024	157.50	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2428147	02/19/2024	78.75	WATTERSON ELEMENTARY SCHOOL	0722104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427033	02/12/2024	42.23	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427033	02/12/2024	18.41	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427033	02/12/2024	60.58	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427033	02/12/2024	69.69	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428621	02/22/2024	73.06	WATTERSON ELEMENTARY SCHOOL	0722104	0739	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428621	02/22/2024	147.51	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429772	02/28/2024	344.10	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

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SCHOOL SPECIALTY LLC	2429772	02/28/2024	29.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429772	02/28/2024	19.33	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429772	02/28/2024	38.66	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SPHERO INC	2427387	02/14/2024	358.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2427387	02/14/2024	2,790.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2427387	02/14/2024	1,500.00	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2427387	02/14/2024	186.29	WATTERSON ELEMENTARY SCHOOL	0722170	0650	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIFFANY BROWN	2430007	03/01/2024	250.00	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, PROFESSIONAL **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>42,810.41</b>					
AGIREPAIR INC	2427245	02/13/2024	767.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427245	02/13/2024	260.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427240	02/13/2024	899.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2427240	02/13/2024	139.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2427247	02/13/2024	3,822.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BARNES AND NOBLE BOOKSELLERS	2427061	02/12/2024	389.02	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2429538	02/27/2024	245.36	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PAPERBACK (8204) **
BLUUM OF MINNESOTA LLC	2429632	02/27/2024	1,095.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2429632	02/27/2024	693.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2429632	02/27/2024	717.60	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2428136	02/19/2024	2.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2428136	02/19/2024	1.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2428136	02/19/2024	2.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2428136	02/19/2024	2.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2428136	02/19/2024	1.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2428136	02/19/2024	3.81	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2428136	02/19/2024	2.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2428136	02/19/2024	2.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2428136	02/19/2024	2.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2428136	02/19/2024	49.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA

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COMPLETE PRINTER SOURCE	2428136	02/19/2024	18.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2428557	02/21/2024	23.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2428557	02/21/2024	25.77	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2428869	02/23/2024	19.89	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2428869	02/23/2024	19.89	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2428869	02/23/2024	1.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2428869	02/23/2024	3.42	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON VR #PAC6317
COMPLETE PRINTER SOURCE	2428869	02/23/2024	33.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2429004	02/25/2024	32.00	WELLINGTON ELEMENTARY SCHOOL	1162104	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	2429004	02/25/2024	69.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
KENTUCKY SCHOOL SERVICE	2427059	02/12/2024	12.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2427059	02/12/2024	4.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2427059	02/12/2024	4.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2427059	02/12/2024	4.97	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2427059	02/12/2024	19.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2428345	02/21/2024	99.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2428345	02/21/2024	4.57	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2429263	02/26/2024	36.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2429263	02/26/2024	6.84	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429264	02/26/2024	17.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2429264	02/26/2024	16.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2429265	02/26/2024	10.71	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2429265	02/26/2024	9.28	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2429265	02/26/2024	116.36	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

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KURTZ BROS INC	2429265	02/26/2024	2.59	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2429265	02/26/2024	2.78	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2429265	02/26/2024	2.38	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2429265	02/26/2024	19.45	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2429265	02/26/2024	17.85	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429265	02/26/2024	17.85	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429265	02/26/2024	9.38	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429265	02/26/2024	34.00	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429265	02/26/2024	57.37	WELLINGTON ELEMENTARY SCHOOL	1161124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429266	02/26/2024	49.50	WELLINGTON ELEMENTARY SCHOOL	1162104	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	2429266	02/26/2024	29.22	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070
KURTZ BROS INC	2429266	02/26/2024	40.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2429698	02/27/2024	99.23	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429698	02/27/2024	99.23	WELLINGTON ELEMENTARY SCHOOL	1162170	0610	120K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428025	02/19/2024	46.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
MILLER TRANSPORTATION	2429141	02/26/2024	187.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2429028	02/25/2024	20.88	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2429028	02/25/2024	6.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2427578	02/15/2024	320.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429222	02/26/2024	375.30	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429409	02/27/2024	15.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429409	02/27/2024	6.33	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429409	02/27/2024	4.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2429754	02/28/2024	43.68	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2429754	02/28/2024	3.41	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
OTC BRANDS INC	2429759	02/28/2024	37.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
S & S WORLDWIDE	2427060	02/12/2024	14.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2427060	02/12/2024	8.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2427060	02/12/2024	30.07	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2427060	02/12/2024	18.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2427060	02/12/2024	33.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427297	02/14/2024	9.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427297	02/14/2024	4.15	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2427297	02/14/2024	2.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427297	02/14/2024	5.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2427297	02/14/2024	15.77	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427297	02/14/2024	2.83	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429116	02/26/2024	83.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429395	02/26/2024	47.60	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2429396	02/26/2024	48.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2429396	02/26/2024	92.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2429396	02/26/2024	59.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2429408	02/27/2024	52.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE LANG COMPANY	2428760	02/23/2024	7,455.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2428760	02/23/2024	1,291.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2428760	02/23/2024	674.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
TIFFANIE FOSTER	2427186	02/13/2024	710.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	SERVICE, FEE **
VARSITY BRANDS HOLDING CO INC	2426993	02/12/2024	27.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2426993	02/12/2024	13.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2426993	02/12/2024	13.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2426993	02/12/2024	3.36	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>34</b>	<b>FY</b>	<b>2024</b>	<b>28,324.52</b>					
AGILE SPORTS TECHNOLOGIES	2428723	02/22/2024	8,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
APPLE COMPUTER INC	2427725	02/16/2024	1,798.00	WESTERN HIGH SCHOOL	0842182	0734	348K	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A
APPLE COMPUTER INC	2427725	02/16/2024	8,790.00	WESTERN HIGH SCHOOL	0842182	0734	348K	** MUST ADD LINE FOR 3 YEAR APPLE CARE** COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2427725	02/16/2024	1,290.00	WESTERN HIGH SCHOOL	0842182	0734	348K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2427725	02/16/2024	258.00	WESTERN HIGH SCHOOL	0842182	0734	348K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2427826	02/16/2024	178.93	WESTERN HIGH SCHOOL	0842053	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2427826	02/16/2024	14.99	WESTERN HIGH SCHOOL	0842053	0650	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2427826	02/16/2024	84.82	WESTERN HIGH SCHOOL	0842053	0739	106K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **





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BRADLEY & SONS	2429204	02/26/2024	300.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
CDW LLC	2427639	02/15/2024	2,970.00	WESTERN HIGH SCHOOL	0841118	0734	EQTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2428161	02/20/2024	649.11	WESTERN HIGH SCHOOL	0842053	0734	106K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428161	02/20/2024	171.33	WESTERN HIGH SCHOOL	0842053	0734	106K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2427656	02/16/2024	33.38	WESTERN HIGH SCHOOL	0841077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2427656	02/16/2024	61.38	WESTERN HIGH SCHOOL	0841077	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	2427656	02/16/2024	24.49	WESTERN HIGH SCHOOL	0841077	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2427656	02/16/2024	8.59	WESTERN HIGH SCHOOL	0841077	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	2427656	02/16/2024	33.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2427656	02/16/2024	5.52	WESTERN HIGH SCHOOL	0841077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2427656	02/16/2024	8.90	WESTERN HIGH SCHOOL	0841077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2427656	02/16/2024	13.49	WESTERN HIGH SCHOOL	0841077	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	2427656	02/16/2024	6.19	WESTERN HIGH SCHOOL	0841077	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2427656	02/16/2024	17.98	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2427656	02/16/2024	17.98	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2427656	02/16/2024	17.98	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2427656	02/16/2024	6.70	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2427656	02/16/2024	8.07	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2428608	02/22/2024	39.27	WESTERN HIGH SCHOOL	0841077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2428919	02/23/2024	47.40	WESTERN HIGH SCHOOL	0842104	0610	125K	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2428919	02/23/2024	2.32	WESTERN HIGH SCHOOL	0842104	0610	125K	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	2428919	02/23/2024	1.84	WESTERN HIGH SCHOOL	0842104	0610	125K	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2428919	02/23/2024	1.92	WESTERN HIGH SCHOOL	0842104	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	2428919	02/23/2024	114.00	WESTERN HIGH SCHOOL	0842104	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	2428919	02/23/2024	8.59	WESTERN HIGH SCHOOL	0842104	0610	125K	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	2428919	02/23/2024	1.41	WESTERN HIGH SCHOOL	0842104	0610	125K	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2429634	02/27/2024	195.48	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429634	02/27/2024	271.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429634	02/27/2024	271.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2429634	02/27/2024	271.98	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CONCORD THEATRICALS CORP	2428590	02/22/2024	59.85	WESTERN HIGH SCHOOL	0841025	0643	EQTXA	PUBLICATION **
CONCORD THEATRICALS CORP	2428590	02/22/2024	175.20	WESTERN HIGH SCHOOL	0841025	0643	EQTXA	PUBLICATION **
CONCORD THEATRICALS CORP	2428590	02/22/2024	11.40	WESTERN HIGH SCHOOL	0841025	0643	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2429819	02/28/2024	154.96	WESTERN HIGH SCHOOL	0841059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2429819	02/28/2024	9.75	WESTERN HIGH SCHOOL	0841059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2429059	02/26/2024	194.10	WESTERN HIGH SCHOOL	0841077	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	2428584	02/22/2024	940.00	WESTERN HIGH SCHOOL	0842053	0338	348K	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2427573	02/15/2024	74.25	WESTERN HIGH SCHOOL	0841077	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	2427908	02/18/2024	11.50	WESTERN HIGH SCHOOL	0841077	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	2427908	02/18/2024	20.88	WESTERN HIGH SCHOOL	0841077	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	2429095	02/26/2024	80.00	WESTERN HIGH SCHOOL	0842104	0610	125K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
NATIONAL ART & SCHOOL SUPPLIES	2427672	02/16/2024	7.63	WESTERN HIGH SCHOOL	0841077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2427672	02/16/2024	21.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2428505	02/21/2024	21.46	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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RAYMOND WEAVER	2428702	02/22/2024	18.90	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2428702	02/22/2024	63.00	WESTERN HIGH SCHOOL	0841170	0644	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2428076	02/19/2024	3.98	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2428076	02/19/2024	1.24	WESTERN HIGH SCHOOL	0841077	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2428076	02/19/2024	11.05	WESTERN HIGH SCHOOL	0841077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2428076	02/19/2024	7.20	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2428076	02/19/2024	3.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2428076	02/19/2024	1.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2428076	02/19/2024	16.30	WESTERN HIGH SCHOOL	0841077	0610	900XF	CRAYON, WAX, REGULAR SIZE,3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR# 007536
SCHOOL SPECIALTY LLC	2428371	02/21/2024	3.60	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2428371	02/21/2024	2.80	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2428371	02/21/2024	2.50	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2428371	02/21/2024	28.98	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744
SCHOOL SPECIALTY LLC	2428371	02/21/2024	11.75	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2428371	02/21/2024	23.94	WESTERN HIGH SCHOOL	0841118	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429513	02/27/2024	129.74	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SOLUTION TREE LLC	2427368	02/14/2024	32,500.00	WESTERN HIGH SCHOOL	0842170	0322	473GG	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2427369	02/14/2024	97,500.00	WESTERN HIGH SCHOOL	0842170	0322	473GG	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2428154	02/20/2024	6,500.00	WESTERN HIGH SCHOOL	0842170	0322	473GG	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2427152	02/13/2024	2,000.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>166,591.28</b>					
CASCADE SCHOOL SUPPLIES	2429137	02/26/2024	106.29	WESTERN MIDDLE SCHOOL	7101077	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	2428317	02/20/2024	63.57	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2428786	02/23/2024	2.54	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2428786	02/23/2024	2.54	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036

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COMPLETE PRINTER SOURCE	2428786	02/23/2024	2.54	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2428786	02/23/2024	2.54	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2428786	02/23/2024	2.54	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2428786	02/23/2024	2.54	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2428786	02/23/2024	2.54	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2428786	02/23/2024	10.40	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2428786	02/23/2024	10.40	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2428786	02/23/2024	17.98	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2428786	02/23/2024	17.98	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
ERIC ARMIN INC	2429707	02/28/2024	1,660.00	WESTERN MIDDLE SCHOOL	7102170	0650	310K	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
HILLYARD KENTUCKY	2428295	02/20/2024	323.50	WESTERN MIDDLE SCHOOL	7101077	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	2429193	02/26/2024	295.00	WESTERN MIDDLE SCHOOL	7101022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2429103	02/26/2024	590.00	WESTERN MIDDLE SCHOOL	7101022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429106	02/26/2024	295.00	WESTERN MIDDLE SCHOOL	7101022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429142	02/26/2024	295.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2429152	02/26/2024	295.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
RAYMOND WEAVER	2428028	02/19/2024	367.20	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (8296) **
SANDOLLAR LIMOUSINE	2429174	02/26/2024	435.00	WESTERN MIDDLE SCHOOL	7101022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2429170	02/26/2024	225.00	WESTERN MIDDLE SCHOOL	7101022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
VINCENNES ELECTRONICS INC	2428766	02/23/2024	135.00	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2428766	02/23/2024	15.00	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2428790	02/23/2024	195.60	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428790	02/23/2024	510.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428790	02/23/2024	11.60	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428790	02/23/2024	11.60	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428790	02/23/2024	40.50	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428790	02/23/2024	37.20	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428790	02/23/2024	263.01	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2428790	02/23/2024	1,000.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, KENWOOD (KYMA 758 2200000279)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2428432	02/21/2024	544.32	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2429941	02/29/2024	335.16	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KAPLAN EARLY LEARNING CO	2427264	02/13/2024	97.71	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2428349	02/21/2024	42.64	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LAKESHORE LEARNING MATERIALS	2427009	02/12/2024	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427009	02/12/2024	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427009	02/12/2024	32.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427057	02/12/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427057	02/12/2024	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427057	02/12/2024	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427057	02/12/2024	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	32.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	32.54	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	15.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	83.69	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	38.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0643	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	13.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	13.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427212	02/13/2024	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427235	02/13/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427235	02/13/2024	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427235	02/13/2024	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427235	02/13/2024	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427235	02/13/2024	9.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427265	02/13/2024	27.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427265	02/13/2024	13.94	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427265	02/13/2024	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427265	02/13/2024	13.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427265	02/13/2024	20.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	13.01	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	46.49	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	14.99	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2427845	02/16/2024	18.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429769	02/28/2024	12.08	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429769	02/28/2024	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	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	2429769	02/28/2024	175.77	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429769	02/28/2024	7.43	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429769	02/28/2024	30.68	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429769	02/28/2024	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427266	02/13/2024	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	2427266	02/13/2024	14.98	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427266	02/13/2024	15.83	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427266	02/13/2024	7.90	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2427418	02/14/2024	14.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427418	02/14/2024	23.29	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427418	02/14/2024	30.62	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427418	02/14/2024	45.73	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427418	02/14/2024	45.73	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2427418	02/14/2024	36.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429127	02/26/2024	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	2429127	02/26/2024	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	2429127	02/26/2024	3.00	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	2429127	02/26/2024	0.84	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>2,633.00</b>					
ALL ABOUT TRAVEL LLC	2429950	03/01/2024	556.42	WESTPORT MIDDLE SCHOOL	0772170	0580	310I	SERVICE, TRAVEL AGENCY **
CDW LLC	2428574	02/21/2024	1,732.60	WESTPORT MIDDLE SCHOOL	0772013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2428899	02/23/2024	1,948.32	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2428899	02/23/2024	163.62	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2427655	02/16/2024	99.45	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2427655	02/16/2024	99.45	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2427655	02/16/2024	85.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2427655	02/16/2024	1,129.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423



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COMPLETE PRINTER SOURCE	2427655	02/16/2024	258.80	WESTPORT MIDDLE SCHOOL	0771147	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# MMMR330144B
COMPLETE PRINTER SOURCE	2427655	02/16/2024	255.80	WESTPORT MIDDLE SCHOOL	0771147	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	2427655	02/16/2024	33.45	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2427655	02/16/2024	257.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2429300	02/26/2024	397.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2429300	02/26/2024	128.67	WESTPORT MIDDLE SCHOOL	0771118	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	2429300	02/26/2024	192.40	WESTPORT MIDDLE SCHOOL	0771118	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	2429300	02/26/2024	513.00	WESTPORT MIDDLE SCHOOL	0771118	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	2429300	02/26/2024	165.00	WESTPORT MIDDLE SCHOOL	0771118	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	2429300	02/26/2024	249.60	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	2429300	02/26/2024	191.85	WESTPORT MIDDLE SCHOOL	0771118	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	2429300	02/26/2024	26.34	WESTPORT MIDDLE SCHOOL	0771118	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	2429300	02/26/2024	159.12	WESTPORT MIDDLE SCHOOL	0771118	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	2429300	02/26/2024	91.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2429300	02/26/2024	114.00	WESTPORT MIDDLE SCHOOL	0771118	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	2429300	02/26/2024	3.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2429300	02/26/2024	60.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
CREATIVE IMAGE TECHNOLOGIES	2428517	02/21/2024	131.00	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2428517	02/21/2024	16.50	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	SHIPPING (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2429454	02/27/2024	41.40	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 VR# 70001
GUITAR CENTER STORES INC	2429463	02/27/2024	48.75	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429463	02/27/2024	3.25	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429463	02/27/2024	36.56	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429463	02/27/2024	6.50	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429463	02/27/2024	60.92	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429463	02/27/2024	6.50	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429469	02/27/2024	48.75	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429469	02/27/2024	3.25	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429469	02/27/2024	97.50	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429469	02/27/2024	3.25	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429469	02/27/2024	97.50	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429469	02/27/2024	9.75	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429478	02/27/2024	73.13	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429478	02/27/2024	3.25	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429478	02/27/2024	73.13	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2429478	02/27/2024	3.25	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429478	02/27/2024	36.56	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
GUITAR CENTER STORES INC	2429478	02/27/2024	3.25	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
HILLYARD KENTUCKY	2427978	02/19/2024	647.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOWARD C MILLER SR LLC	2429487	02/27/2024	295.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
JOHN F TROMPETER CO	2428704	02/22/2024	171.24	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2428704	02/22/2024	233.76	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2428704	02/22/2024	4.80	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2428342	02/21/2024	39.32	WESTPORT MIDDLE SCHOOL	0771118	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	2428342	02/21/2024	39.32	WESTPORT MIDDLE SCHOOL	0771118	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	2428342	02/21/2024	88.47	WESTPORT MIDDLE SCHOOL	0771118	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	2428342	02/21/2024	49.15	WESTPORT MIDDLE SCHOOL	0771118	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	2428342	02/21/2024	85.28	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2428342	02/21/2024	29.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2428342	02/21/2024	13.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2429352	02/26/2024	98.30	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2429352	02/26/2024	98.30	WESTPORT MIDDLE SCHOOL	0771124	0610	900XA	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	2429352	02/26/2024	98.30	WESTPORT MIDDLE SCHOOL	0771118	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	2429352	02/26/2024	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429352	02/26/2024	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429352	02/26/2024	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429352	02/26/2024	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429352	02/26/2024	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429352	02/26/2024	80.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2429352	02/26/2024	40.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR **
MILLER TRANSPORTATION	2428716	02/22/2024	522.50	WESTPORT MIDDLE SCHOOL	0772170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428717	02/22/2024	740.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2428717	02/22/2024	740.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2429234	02/26/2024	235.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2429234	02/26/2024	120.00	WESTPORT MIDDLE SCHOOL	0771118	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	2429234	02/26/2024	545.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2429234	02/26/2024	115.00	WESTPORT MIDDLE SCHOOL	0771118	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	2429234	02/26/2024	57.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2429234	02/26/2024	57.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2429234	02/26/2024	23.20	WESTPORT MIDDLE SCHOOL	0771118	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	2429234	02/26/2024	206.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL CENTER FOR MONTESSOR	2429873	02/29/2024	900.00	WESTPORT MIDDLE SCHOOL	0772170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2427396	02/14/2024	169.50	WESTPORT MIDDLE SCHOOL	0772170	0674	310I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2427396	02/14/2024	228.00	WESTPORT MIDDLE SCHOOL	0772170	0674	310I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429920	02/29/2024	15.19	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2428714	02/22/2024	33.20	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	90.20	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	170.90	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	189.90	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	132.81	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	132.81	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	151.81	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	308.70	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	213.74	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	156.72	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428714	02/22/2024	132.99	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	33.20	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	90.20	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	170.90	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	189.90	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	132.81	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	132.81	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	151.81	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	308.70	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	213.74	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	156.72	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2428715	02/22/2024	132.99	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PEACE EDUCATION PROGRAM	2429857	02/29/2024	5,000.00	WESTPORT MIDDLE SCHOOL	0772104	0349	125K	SERVICE, FEE **
PITNEY BOWES INC	2429031	02/26/2024	91.29	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
PRESENTATION SOLUTIONS INC	2427551	02/15/2024	593.75	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2428960	02/23/2024	43.54	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428960	02/23/2024	79.18	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836

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SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2428960	02/23/2024	12.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2428960	02/23/2024	169.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2428960	02/23/2024	131.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429289	02/26/2024	500.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2429289	02/26/2024	428.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2429289	02/26/2024	500.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2429606	02/27/2024	214.58	WESTPORT MIDDLE SCHOOL	0771077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2429627	02/27/2024	84.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2429627	02/27/2024	6.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2429627	02/27/2024	8.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2429627	02/27/2024	49.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429627	02/27/2024	45.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429627	02/27/2024	105.58	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429627	02/27/2024	51.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429627	02/27/2024	39.59	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SOCIETY OF HEALTH AND PHYSICAL SOLUTION TREE LLC	2429954	03/01/2024	760.00	WESTPORT MIDDLE SCHOOL	0772170	0338	310I	SERVICE, CONFERENCE & SEMINAR **
SOCIETY OF HEALTH AND PHYSICAL SOLUTION TREE LLC	2429878	02/29/2024	3,845.00	WESTPORT MIDDLE SCHOOL	0772170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
THETA OMEGA INC	2429889	02/29/2024	375.00	WESTPORT MIDDLE SCHOOL	0772104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **

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VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	185.50	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	185.50	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	185.50	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	185.50	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	185.50	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	185.50	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	157.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	157.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	157.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	157.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	157.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	157.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2428847	02/23/2024	123.48	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>34</b>	<b>FY</b>	<b>2024</b>	<b>35,690.10</b>					
BOUND TO STAY BOUND BOOKS INC	2427886	02/16/2024	3,103.75	WHEELER ELEMENTARY SCHOOL	1092826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2427889	02/16/2024	2,116.25	WHEELER ELEMENTARY SCHOOL	1092826	0679	739X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2427657	02/16/2024	127.41	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
DUPLICATOR SALES AND SERVICE IN	2427509	02/15/2024	319.71	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2427509	02/15/2024	163.08	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
FIREPLACE INC	2429649	02/27/2024	1,050.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2427904	02/18/2024	45.71	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428895	02/23/2024	310.10	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429394	02/26/2024	3.75	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	2429394	02/26/2024	18.12	WHEELER ELEMENTARY SCHOOL	1091077	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	2429394	02/26/2024	11.45	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433



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SCHOOL SPECIALTY LLC	2429394	02/26/2024	4.70	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>7,274.03</b>					
A D SUTTON AND SONS INC	2429801	02/28/2024	88.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2429801	02/28/2024	88.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2429801	02/28/2024	88.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2429801	02/28/2024	88.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2429801	02/28/2024	143.47	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125K	BACKPACK, STUDENT**
CDW LLC	2428757	02/23/2024	805.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
KURTZ BROS INC	2429046	02/26/2024	16.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2429046	02/26/2024	16.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2429046	02/26/2024	16.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2429046	02/26/2024	16.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2429046	02/26/2024	108.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
NATIONAL ART & SCHOOL SUPPLIES	2428641	02/22/2024	193.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,667.67</b>					
AGIREPAIR INC	2427736	02/16/2024	118.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2427736	02/16/2024	40.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2427709	02/16/2024	598.00	WILDER ELEMENTARY SCHOOL	0671077	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
BOUND TO STAY BOUND BOOKS INC	2427437	02/14/2024	2,416.13	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
C & T DESIGN & EQUIPMENT COMPAN	2428259	02/20/2024	3,465.14	WILDER ELEMENTARY SCHOOL	0675101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428259	02/20/2024	20,672.36	WILDER ELEMENTARY SCHOOL	0675101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
C & T DESIGN & EQUIPMENT COMPAN	2428259	02/20/2024	862.50	WILDER ELEMENTARY SCHOOL	0675101	0739	225J	WALK-IN, COOLER/FREEZER UNITS AND INSTALLATION FOR SCHOOL CAFETERIAS (3129)
CARMICHAELS BOOKSTORE LLC	2429508	02/27/2024	20.98	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **

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CARMICHAELS BOOKSTORE LLC	2429508	02/27/2024	20.99	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2429508	02/27/2024	20.99	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CHASE MARKETING INC	2428833	02/23/2024	14.85	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	24.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	123.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	14.85	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	24.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	123.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	14.85	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	24.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	123.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	14.85	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	24.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2428833	02/23/2024	123.75	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2427226	02/13/2024	34.50	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2427226	02/13/2024	10.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2427226	02/13/2024	39.27	WILDER ELEMENTARY SCHOOL	0671124	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2427226	02/13/2024	76.74	WILDER ELEMENTARY SCHOOL	0671124	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	2427226	02/13/2024	26.98	WILDER ELEMENTARY SCHOOL	0671124	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	2427226	02/13/2024	15.54	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2427226	02/13/2024	23.69	WILDER ELEMENTARY SCHOOL	0671124	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.
DEMCO INC	2429494	02/27/2024	53.19	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GUITAR CENTER STORES INC	2428635	02/22/2024	11.72	WILDER ELEMENTARY SCHOOL	0672826	0679	713X	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2428635	02/22/2024	8.00	WILDER ELEMENTARY SCHOOL	0672826	0679	713X	MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM
KHEMRAH PUBLISHING LLC	2429719	02/28/2024	898.50	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2428688	02/22/2024	46.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428688	02/22/2024	46.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428688	02/22/2024	46.48	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429519	02/27/2024	446.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	32.54	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	15.80	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	16.73	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	16.73	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	46.49	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	32.54	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	27.89	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	27.89	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	37.16	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	29.72	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	34.40	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	9.29	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	65.08	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	18.59	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	27.89	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2429778	02/28/2024	24.16	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
MEL OWEN MUSIC INC	2428634	02/22/2024	525.00	WILDER ELEMENTARY SCHOOL	0672826	0679	713X	XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR# XPB16U
MEL OWEN MUSIC INC	2428634	02/22/2024	280.00	WILDER ELEMENTARY SCHOOL	0672826	0679	713X	XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR# XP16U
MEL OWEN MUSIC INC	2428634	02/22/2024	11.89	WILDER ELEMENTARY SCHOOL	0672826	0679	713X	MALLETS, PAIR, ELEMENTARY, BASS, YARN-COVERED. SUZUKI VR #S-XM
OFFICE THREE SIXTY INC	2428965	02/23/2024	203.20	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2427400	02/14/2024	158.30	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2427169	02/13/2024	239.49	WILDER ELEMENTARY SCHOOL	0671118	0733	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2428055	02/19/2024	192.90	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428078	02/19/2024	31.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2428881	02/23/2024	265.20	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428881	02/23/2024	63.30	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428881	02/23/2024	63.30	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428882	02/23/2024	31.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428882	02/23/2024	259.77	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428882	02/23/2024	196.28	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2428889	02/23/2024	62.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>22</b>	<b>FY</b>	<b>2024</b>	<b>33,882.32</b>					
A TO Z BOOKS LLC	2429576	02/27/2024	2,743.48	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310KM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2429426	02/27/2024	184.72	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2428481	02/21/2024	10,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GV	BOOK **
CENTRAL CREATIVITY LLC	2428481	02/21/2024	1,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GV	BOOK **
CENTRAL CREATIVITY LLC	2428481	02/21/2024	1,100.00	WILKERSON ELEMENTARY SCHOOL	0662170	0538	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2427306	02/14/2024	4.64	WILKERSON ELEMENTARY SCHOOL	0662001	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	2427306	02/14/2024	6.32	WILKERSON ELEMENTARY SCHOOL	0662001	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	2427306	02/14/2024	22.89	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2427306	02/14/2024	6.27	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2427306	02/14/2024	6.27	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2427306	02/14/2024	6.27	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2427306	02/14/2024	6.27	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2427306	02/14/2024	6.27	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2427306	02/14/2024	6.27	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2427306	02/14/2024	1.40	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428176	02/20/2024	7.78	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2428176	02/20/2024	3.20	WILKERSON ELEMENTARY SCHOOL	0661121	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	2428176	02/20/2024	26.98	WILKERSON ELEMENTARY SCHOOL	0661121	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	2428176	02/20/2024	12.94	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMR330144B
COMPLETE PRINTER SOURCE	2428176	02/20/2024	18.68	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2428176	02/20/2024	8.59	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2428176	02/20/2024	19.89	WILKERSON ELEMENTARY SCHOOL	0661121	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	2428176	02/20/2024	13.94	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

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COMPLETE PRINTER SOURCE	2428176	02/20/2024	5.76	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2428176	02/20/2024	4.02	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2428176	02/20/2024	6.03	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	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	2428176	02/20/2024	8.04	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	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	2428176	02/20/2024	13.80	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2428176	02/20/2024	3.50	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2428176	02/20/2024	2.76	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2428176	02/20/2024	3.72	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	225.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	30.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	225.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	30.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	225.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	30.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	225.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	30.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	225.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	30.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2427355	02/14/2024	153.00	WILKERSON ELEMENTARY SCHOOL	0662170	0538	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELOPME	2428835	02/23/2024	9,598.00	WILKERSON ELEMENTARY SCHOOL	0662170	0322	320JC	SERVICE, PROFESSIONAL **
KAGAN PROFESSIONAL DEVELOPME	2428835	02/23/2024	1,496.00	WILKERSON ELEMENTARY SCHOOL	0662170	0647	320JC	BOOK **
KAGAN PROFESSIONAL DEVELOPME	2428835	02/23/2024	949.00	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320JC	SERVICE, TRAVEL AGENCY **
KAPLAN EARLY LEARNING CO	2427037	02/12/2024	144.46	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2427037	02/12/2024	178.46	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2427055	02/12/2024	305.15	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428443	02/21/2024	47.56	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428443	02/21/2024	55.21	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KAPLAN EARLY LEARNING CO	2428443	02/21/2024	56.06	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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KENTUCKY TEACHERS OF ENGLISH T	2428836	02/23/2024	450.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2427335	02/14/2024	42.52	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL DIXON/PACON P5636 VR #57299
KURTZ BROS INC	2428340	02/21/2024	29.22	WILKERSON ELEMENTARY SCHOOL	0661121	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	2428340	02/21/2024	17.82	WILKERSON ELEMENTARY SCHOOL	0661121	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	2428340	02/21/2024	12.60	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2428340	02/21/2024	19.14	WILKERSON ELEMENTARY SCHOOL	0661121	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	2429350	02/26/2024	20.15	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429350	02/26/2024	60.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2429350	02/26/2024	17.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2428183	02/20/2024	12.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2428183	02/20/2024	60.40	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2428666	02/22/2024	90.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	2428666	02/22/2024	64.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OTC BRANDS INC	2429763	02/28/2024	50.34	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
ROCHESTER 100 INC	2427399	02/14/2024	870.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2427056	02/12/2024	29.20	WILKERSON ELEMENTARY SCHOOL	0662001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2427056	02/12/2024	14.38	WILKERSON ELEMENTARY SCHOOL	0662001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2427587	02/15/2024	32.86	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2428364	02/21/2024	7.90	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2428364	02/21/2024	4.89	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	CRAYON, WAX, REGULAR SIZE,3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR# 007536
SCHOOL SPECIALTY LLC	2428364	02/21/2024	4.88	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2428364	02/21/2024	15.70	WILKERSON ELEMENTARY SCHOOL	0661124	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	2428364	02/21/2024	12.60	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2428364	02/21/2024	23.10	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/12/2024 THROUGH 3/3/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2428364	02/21/2024	24.35	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	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	2428364	02/21/2024	8.60	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>31,770.57</b>					
APPLE COMPUTER INC	2427727	02/16/2024	3,596.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPECARE**
APPLE COMPUTER INC	2427727	02/16/2024	556.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
LAKESHORE LEARNING MATERIALS	2428041	02/19/2024	26.02	WILT ELEMENTARY SCHOOL	1172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428041	02/19/2024	18.58	WILT ELEMENTARY SCHOOL	1172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428041	02/19/2024	37.19	WILT ELEMENTARY SCHOOL	1172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2429509	02/27/2024	84.55	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429509	02/27/2024	20.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2427392	02/14/2024	211.76	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429429	02/27/2024	36.80	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429429	02/27/2024	12.06	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429429	02/27/2024	26.91	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429429	02/27/2024	59.84	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429429	02/27/2024	5.08	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2429764	02/28/2024	50.34	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
PROSYS INFORMATION SYSTEMS	2427726	02/16/2024	9,798.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2429979	03/01/2024	816.50	WILT ELEMENTARY SCHOOL	1172013	0734	162J	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418)
SCHOOL SPECIALTY LLC	2429421	02/27/2024	11.41	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429421	02/27/2024	28.37	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2429421	02/27/2024	22.90	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429421	02/27/2024	10.52	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429421	02/27/2024	41.24	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429421	02/27/2024	28.64	WILT ELEMENTARY SCHOOL	1171121	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	2429806	02/28/2024	5.83	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2429806	02/28/2024	8.60	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2429806	02/28/2024	1.15	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2429806	02/28/2024	5.60	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2429806	02/28/2024	2.37	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2429806	02/28/2024	2.05	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>15,524.31</b>					
APPLE COMPUTER INC	2429975	03/01/2024	795.90	YAKAYWASI ACADEMY	NF12027	0734	310KN	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>795.90</b>					
JON HUFFMAN	2428096	02/19/2024	50.00	YPAS	9852826	0679	718X	SERVICE, PROFESSIONAL **
SUN DATA CENTER LLC	2429988	03/01/2024	1,444.64	YPAS	9851118	0734	900XS	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
TIMOTHY J KELTY	2428842	02/23/2024	1,000.00	YPAS	9852826	0679	715X	SERVICE, PROFESSIONAL **
TYLER TATE	2428498	02/21/2024	50.00	YPAS	9852826	0679	718X	SERVICE, PROFESSIONAL **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>2,544.64</b>					
ATTAINMENT COMPANY INC	2427944	02/19/2024	499.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	BOOK **
ATTAINMENT COMPANY INC	2427944	02/19/2024	349.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	BOOK **
ATTAINMENT COMPANY INC	2427944	02/19/2024	42.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAYA CORPORATION	2427942	02/19/2024	360.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125K	SERVICE, GROUP MENTORING (8265)
LAKESHORE LEARNING MATERIALS	2427821	02/16/2024	79.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427821	02/16/2024	39.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427821	02/16/2024	46.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427821	02/16/2024	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427821	02/16/2024	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427821	02/16/2024	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427821	02/16/2024	29.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427960	02/19/2024	92.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427960	02/19/2024	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427960	02/19/2024	27.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427960	02/19/2024	27.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427960	02/19/2024	83.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2427960	02/19/2024	18.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428036	02/19/2024	209.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428036	02/19/2024	55.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2428036	02/19/2024	371.07	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2428036	02/19/2024	231.57	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2428036	02/19/2024	147.87	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428036	02/19/2024	27.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428036	02/19/2024	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2428036	02/19/2024	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2428709	02/22/2024	379.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2429256	02/26/2024	27.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2428368	02/21/2024	8.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2428368	02/21/2024	17.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2429392	02/26/2024	83.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2429810	02/28/2024	94.94	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429810	02/28/2024	14.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429810	02/28/2024	26.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429810	02/28/2024	81.83	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429810	02/28/2024	148.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429810	02/28/2024	61.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2429810	02/28/2024	61.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>3,967.86</b>					

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **19,920,982.31**





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/12/2024 THROUGH 3/3/2024

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

UNIT	UNIT NAME	AMOUNT
164	CONWAY MIDDLE SCHOOL	5,197.18
060	CORAL RIDGE ELEMENTARY SCHOOL	18,039.99
119	CROSBY MIDDLE SCHOOL	2,980.66
092	CRUMS LANE ELEMENTARY SCHOOL	1,879.18
037	DAWSON ORMAN PRESCHOOL	559.64
10	DISTRICT WIDE	199,747.98
960	DISTRICTWIDE EXPENSES	600.00
DV1	DIVERSITY EQUITY POVERTY DIV	54,809.64
082	DIXIE ELEMENTARY SCHOOL	4,226.07
100	DOSS HIGH SCHOOL	82,135.40
191	DUBOIS ACADEMY	49,780.82
156	DUNN ELEMENTARY SCHOOL	34.65
DE1	DUVALLE EDUCATION CENTER	52.18
070	DUVALLE EDUCATION PRESCHOOL	314.90
EA1	EARLY CHILDHOOD	11,187.40
007	EASTERN HIGH SCHOOL	88,179.00
255	ECHO TRAIL MIDDLE SCHOOL	52,948.03
131	EISENHOWER ELEMENTARY SCHOOL	1,988.60
975	EL MINNIS	14,153.90
TW1	ELEM ZONE 2	138.00
240	ENGELHARD ELEMENTARY SCHOOL	4,074.77
EC1	EXCEPTIONAL CHILD EDUCATION	124,025.96
CI1	FACILITIES CAPITAL IMPROVEMENT	442,160.20
FA1	FACILITY PLANNING	1,656.84
010	FAIRDALE ELEMENTARY SCHOOL	16,456.53
057	FAIRDALE HIGH SCHOOL	19,262.33
212	FARMER ELEMENTARY	8,049.15
049	FARNSLEY MIDDLE SCHOOL	11,325.54
011	FERN CREEK ELEMENTARY SCHOOL	19,407.29
012	FERN CREEK HIGH SCHOOL	126,495.79
250	FIELD ELEMENTARY SCHOOL	3,736.30
270	FOSTER TRADITIONAL ACADEMY	27,053.86
290	FRAYSER ELEMENTARY SCHOOL	27,347.07
GC1	GENERAL COUNSEL	3,157.63
919	GEORGE UNSELD EARLY CHILHD CTR	5,044.07
050	GEORGIA CHAFFEE TAPP	1,646.86
061	GOLDSMITH LANE ELEMENTARY SCHL	21,191.96
800	GRACE JAMES ACAD OF EXCELL	25,315.69
GL1	GREATER LOU ED COOP	2,842.75
013	GREATHOUSE/SHRYOCK ELEMENTARY	13,460.32
014	GREENWOOD ELEMENTARY SCHOOL	23,054.01
115	GUTERMUTH ELEMENTARY SCHOOL	4,153.58
121	HARTSTERN ELEMENTARY SCHOOL	4,197.97



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>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				048	HAWTHORNE ELEMENTARY SCHOOL			31,721.89
				300	HAZELWOOD ELEMENTARY SCHOOL			33,604.26
				SX1	HIGH SCHOOLS			6,462.43
				320	HIGHLAND MIDDLE SCHOOL			12,351.53
				095	HITE ELEMENTARY SCHOOL			2,417.95
				768	HOME OF THE INNOCENTS DISCOVER			6,455.33
				CT1	HR PERSONNEL SERVICE			525.77
				406	HUDSON MIDDLE SCHOOL			25,127.49
				076	INDIAN TRAIL ELEMENTARY SCHOOL			14,522.11
				MI1	INFORMATION TECHNOLOGY			69,548.69
				335	IROQUOIS HIGH SCHOOL			7,116.30
				325	JACOB ELEMENTARY SCHOOL			14,602.50
				396	JEFFERSON COUNTY TRADITIONAL			2,755.55
				463	JEFFERSON REG. JUV. DET. CNTR			30.58
				065	JEFFERSONTOWN HIGH SCHOOL			225,901.70
				166	JEFFERSTOWN ELEMENTARY SCHOOL			6,218.18
				470	JOHNSON TRADITIONAL MIDDLE SCH			15,724.89
				106	JOHNSONTOWN ROAD ELEMENTARY			4,842.46
				162	KAMMERER MIDDLE SCHOOL			17,174.60
				175	KENNEDY ALEX R			12,605.44
				720	KENNEDY JOHN F			18,822.00
				059	KENWOOD ELEMENTARY SCHOOL			9,103.55
				079	KERRICK ELEMENTARY SCHOOL			39,589.66
				432	KING ELEMENTARY SCHOOL			1,771.47
				134	KLONDIKE LANE ELEMENTARY SCH			33,509.27
				163	KNIGHT MIDDLE SCHOOL			23,317.53
				ER1	LABOR MGT & EMPLOYEE RELATIONS			1,305.34
				133	LASSITER MIDDLE SCHOOL			22,675.99
				145	LAUKHUF ELEMENTARY SCHOOL			3,557.91
				126	LAYNE ELEMENTARY SCHOOL			2,959.86
				030	LIBERTY HIGH SCHOOL			6,610.11
				LI1	LIBRARY MEDIA SERVICES			3,387.16
				520	LINCOLN ELEMENTARY SCHOOL			1,714.51
				146	LOWE ELEMENTARY SCHOOL			5,086.74
				107	LUHR ELEMENTARY SCHOOL			5,395.06
				047	MALE HIGH SCHOOL			9,662.14
				200	MANUAL HIGH SCHOOL			20,863.41
				193	MARYHURST SCHOOL			6,127.85
				MP1	MATERIALS PRODUCTION			57,367.91
				480	MAUPIN ELEMENTARY SCHOOL			1,938.59
				440	MCFERRAN ELEMENTARY SCHOOL			13,073.12
				957	MCFERRAN PRESCHOOL ACADEMY			1,639.43
				022	MEDORA ELEMENTARY SCHOOL			14,759.63





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/12/2024 THROUGH 3/3/2024

<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>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				340	MEYZEEK MIDDLE SCHOOL			11,644.54
				024	MIDDLETOWN ELEMENTARY SCHOOL			3,664.11
				147	MILL CREEK ELEMENTARY SCHOOL			19,608.14
				202	MINOR DANIELS ACADEMY			9,220.10
				099	MINORS LANE ELEMENTARY SCHOOL			28,401.69
				155	MOORE TRAD SCHOOL			128,692.98
				LE1	MULTILINGUAL			155,876.37
				041	NEWBURG MIDDLE SCHOOL			9,619.45
				186	NEWCOMER ACADEMY			14,287.65
				435	NOE MIDDLE SCHOOL			20,127.52
				096	NORTON			332.39
				371	NORTON COMMONS			16,263.91
				027	OKOLONA ELEMENTARY SCHOOL			9,252.87
				620	OLMSTED ACADEMY NORTH			9,436.40
				730	OLMSTED ACADEMY SOUTH			78,768.46
				OP1	OPERATIONS SERVICES			9,642.97
				951	PATHFINDER SCHOOL OF INNOV			22,035.52
				PR1	PAYROLL AND CASH MANAGEMENT			105.49
				784	PEACE ACADEMY			1,483.01
				182	PERRY ELEMENTARY SCHOOL			10,301.01
				HP1	PHYSICAL DEV & HEALTH SERV			4,070.50
				075	PLEASURE RIDGE PARK HIGH SCHOO			338,796.48
				500	PORTLAND ELEMENTARY SCHOOL			16,770.06
				128	PRICE ELEMENTARY SCHOOL			9,140.18
				CM1	PROFESSIONAL LEARNING			23,591.94
				PM1	PROPERTY MGMT & MAINT			224,339.56
				PP1	PUPIL PERSONNEL			466.28
				219	RAMSEY MIDDLE SCHOOL			48,076.09
				081	RANGELAND ELEMENTARY SCHOOL			21,929.79
				RD1	RESOURCE DEVELOPMENT			199.00
				BA1	RISK MANAGEMENT AND BENEFITS			471.68
				560	RUTHERFORD ELEMENTARY SCHOOL			18,321.35
				SF1	SAFETY AND ENVIRONMENTAL SERV			14,588.31
				086	SANDERS ELEMENTARY SCHOOL			1,179.65
				063	SCHAFFNER ELEMENTARY SCHOOL			3,733.89
				945	SCHOOL COSTS PAID CENTRALLY			422,086.12
				FI1	SCHOOL CULTURE & CLIMATE			12,505.08
				SN1	SCHOOL NUTRITION SERV			366,459.13
				AS1	SCHOOLS DIVISION			11,261.48
				SI1	SECURITY AND INVESTIGATIONS			1,519.83
				580	SEMPLE ELEMENTARY SCHOOL			5,397.98
				073	SENECA HIGH SCHOOL			10,517.64
				097	SHACKLETTE ELEMENTARY SCHOOL			42,871.44



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

2/12/2024 THROUGH 3/3/2024

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

UNIT	UNIT NAME	AMOUNT
590	SHAWNEE HIGH SCHOOL	51,318.97
610	SHELBY ELEMENTARY SCHOOL	45,657.31
103	SLAUGHTER ELEMENTARY SCHOOL	23,191.06
087	SMYRNA ELEMENTARY SCHOOL	5,283.68
031	SOUTHERN HIGH SCHOOL	139,756.86
915	ST JOSEPH CHILDREN'S HOME	132.26
064	ST MATTHEWS ELEMENTARY SCHOOL	3,515.08
933	STATE AGENCY ADMINISTRATION	373.67
071	STONESTREET ELEMENTARY SCHOOL	31,344.50
211	STOPHER ELEMENTARY	19,114.17
144	STUART ACADEMY	14,271.88
SU1	SUPPLY SERVICES	105.25
SP1	SUPPORT PROGRAMS	55,960.86
TD1	TECHNOLOGY DIVISION	97,722.68
CE1	TECHNOLOGY INTEGRATION	20,980.07
019	THE BROOK - DUPONT	195.58
201	THE PHOENIX SCHOOL OF DISCOVER	5,923.48
090	THOMAS JEFFERSON MIDDLE SCHOOL	28,970.59
TI1	TITLE I,II,IV, & PRG SUPPORT	16,311.80
ST1	TRANSITION READINESS	92,241.18
TR1	TRANSPORTATION SERVICES	149,768.92
104	TRUNNELL ELEMENTARY SCHOOL	10,723.48
016	TULLY ELEMENTARY SCHOOL	4,251.03
033	VALLEY TRADITIONAL HIGH SCHOOL	39,460.93
VM1	VEHICLE MAINTENANCE	141,837.67
051	WAGGENER TRADITIONAL HIGH SCHL	22,490.51
034	WALLER-WILLIAMS ENVIRONMENTAL	6,226.02
072	WATTERSON ELEMENTARY SCHOOL	42,810.41
116	WELLINGTON ELEMENTARY SCHOOL	28,324.52
084	WESTERN HIGH SCHOOL	166,591.28
710	WESTERN MIDDLE SCHOOL	7,244.61
222	WESTPORT EARLY CHILDHOOD CTR	2,633.00
077	WESTPORT MIDDLE SCHOOL	35,690.10
109	WHEELER ELEMENTARY SCHOOL	7,274.03
374	WHITNEY YOUNG ELEMENTARY SCHL	1,667.67
067	WILDER ELEMENTARY SCHOOL	33,882.32
066	WILKERSON ELEMENTARY SCHOOL	31,770.57
117	WILT ELEMENTARY SCHOOL	15,524.31
NF1	YAKAYWASI ACADEMY	795.90
985	YPAS	2,544.64
078	ZACHARY TAYLOR ELEMENTARY SCHL	3,967.86

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

**19,920,982.31**