



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EDITORIAL PROJECTS IN EDUCATION	2430148	03/04/2024	77.00	ACADEMICS	AO11052	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>77.00</b>					
SJN DATA CENTER LLC	2430159	03/04/2024	4,240.40	ACCOUNTING SERVICES	AC11082	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2430689	03/08/2024	4,664.44	ACCOUNTING SERVICES	AC11114	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>8,904.84</b>					
CDW LLC	2431100	03/13/2024	963.04	ACKERLY	4562013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2431100	03/13/2024	236.96	ACKERLY	4562013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,200.00</b>					
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	189.80	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	189.80	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	187.20	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	182.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	136.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	26.40	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	872.85	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	746.90	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	1,164.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	1,164.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2431716	03/15/2024	734.40	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
DC TIMING LLC	2431107	03/13/2024	850.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2431107	03/13/2024	850.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2431107	03/13/2024	850.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2431107	03/13/2024	850.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
DC TIMING LLC	2431107	03/13/2024	850.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	SERVICE, PROFESSIONAL **
NATIONAL ACADEMIC QUIZ TOURNA	2430295	03/06/2024	492.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
NATIONAL ACADEMIC QUIZ TOURNA	2430295	03/06/2024	330.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, FEE **
TENESHA MARSHALL	2431517	03/15/2024	240.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	NOVELTIES (MISCELLANEOUS) **
TENESHA MARSHALL	2431517	03/15/2024	60.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	NOVELTIES (MISCELLANEOUS) **
TENESHA MARSHALL	2431517	03/15/2024	50.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	NOVELTIES (MISCELLANEOUS) **
TRIPLE AC AWARDS INC	2430327	03/06/2024	134.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TROPHY **
TRIPLE AC AWARDS INC	2430327	03/06/2024	127.80	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TROPHY **
TRIPLE AC AWARDS INC	2430327	03/06/2024	15.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TROPHY **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>11,292.15</b>					
CDW LLC	2431670	03/15/2024	185.58	ADULT EDUCATION	AE12067	0734	365K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2431670	03/15/2024	796.90	ADULT EDUCATION	AE12067	0734	365K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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CDW LLC	2431670	03/15/2024	14.98	ADULT EDUCATION	AE12067	0734	365K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2430799	03/11/2024	246.32	ADULT EDUCATION	AE12067	0610	187K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431580	03/15/2024	59.44	ADULT EDUCATION	AE12067	0610	187K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431580	03/15/2024	96.48	ADULT EDUCATION	AE12067	0610	187K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431580	03/15/2024	44.38	ADULT EDUCATION	AE12067	0610	187K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2431486	03/14/2024	1,550.00	ADULT EDUCATION	AE12067	0734	373K	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
VARI SALES CORP	2430357	03/06/2024	382.50	ADULT EDUCATION	AE15428	0733	028X	FURNITURE, MISCELLANEOUS **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>3,376.58</b>					
ATTAINMENT COMPANY INC	2431772	03/15/2024	695.00	ALFRED BINET SCHOOL	1832170	0643	310K	BOOK **
ATTAINMENT COMPANY INC	2431772	03/15/2024	34.75	ALFRED BINET SCHOOL	1832170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2430956	03/12/2024	381.02	ALFRED BINET SCHOOL	1831118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JKM TRAINING INC	2430154	03/04/2024	425.00	ALFRED BINET SCHOOL	1831118	0338	900XS	SERVICE, TRAINING **
JKM TRAINING INC	2430154	03/04/2024	850.00	ALFRED BINET SCHOOL	1831118	0338	900XS	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2430302	03/06/2024	21.97	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE PROPHET CORPORATION	2431838	03/15/2024	193.03	ALFRED BINET SCHOOL	1831118	0739	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VALU DISCOUNT INC	2431508	03/14/2024	51.98	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431508	03/14/2024	51.98	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>2,704.73</b>					
AMPLIFY EDUCATION INC	2430136	03/04/2024	20,300.00	ARCHDIOCESE OFFIC	9872027	0322	401JP	SERVICE, PROFESSIONAL **
KUTA SOFTWARE	2430222	03/05/2024	107.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>20,407.00</b>					
BLUEGRASS EDUCATIONAL TECHNOI	2431118	03/13/2024	5,999.99	ATHERTON HIGH SCHOOL	0182154	0739	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2431118	03/13/2024	30.00	ATHERTON HIGH SCHOOL	0182154	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2431118	03/13/2024	10.00	ATHERTON HIGH SCHOOL	0182154	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2431118	03/13/2024	10.00	ATHERTON HIGH SCHOOL	0182154	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2431118	03/13/2024	30.00	ATHERTON HIGH SCHOOL	0182154	0697	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DUPLICATOR SALES AND SERVICE IN	2431431	03/14/2024	508.89	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **



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HILLYARD KENTUCKY	2430941	03/12/2024	68.32	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2430953	03/12/2024	146.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2430953	03/12/2024	90.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2431032	03/12/2024	97.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
JONES AND SCOTT FENCE INC	2430925	03/12/2024	2,122.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LOUISVILLE DEFENDER NEWSPAPER OFFICE THREE SIXTY INC	2430640	03/08/2024	125.25	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2430084	03/04/2024	463.53	ATHERTON HIGH SCHOOL	0182104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430089	03/04/2024	136.25	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430798	03/11/2024	309.02	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430896	03/11/2024	121.92	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALLY GOOD STUFF INC	2431113	03/13/2024	48.99	ATHERTON HIGH SCHOOL	0181121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2431113	03/13/2024	8.95	ATHERTON HIGH SCHOOL	0181121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431043	03/12/2024	48.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
THE PROPHET CORPORATION	2431491	03/14/2024	71.16	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431491	03/14/2024	19.50	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431491	03/14/2024	42.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431491	03/14/2024	110.28	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE STATE GROUP INDUSTRIAL USA 1	2431131	03/13/2024	605.10	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431131	03/13/2024	4,872.40	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431131	03/13/2024	1,180.10	ATHERTON HIGH SCHOOL	0181118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431131	03/13/2024	1,280.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431131	03/13/2024	1,800.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431131	03/13/2024	350.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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THE STATE GROUP INDUSTRIAL USA	2431131	03/13/2024	2,700.00	ATHERTON HIGH SCHOOL	0181118	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	2431131	03/13/2024	750.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
WRIGHTS SPORTING GOODS INC	2430151	03/04/2024	270.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
WRIGHTS SPORTING GOODS INC	2430152	03/04/2024	700.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	PLAQUE **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>25,127.15</b>					
LAKESHORE LEARNING MATERIALS	2430532	03/07/2024	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430532	03/07/2024	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430532	03/07/2024	37.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430532	03/07/2024	4.18	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430532	03/07/2024	4.45	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2430282	03/05/2024	82.54	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OHIO VALLEY TRAVEL	2431467	03/14/2024	590.71	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SERVICE, TRAVEL AGENCY **
U S POSTAL SERVICE	2431598	03/15/2024	62.56	ATKINSON ELEMENTARY SCHOOL	1852104	0531	125K	SERVICE, POSTAGE/POSTAL **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>856.01</b>					
BLUUM OF MINNESOTA LLC	2431435	03/14/2024	54.75	AUBURNDALE ELEMENTARY SCHOOL	1272001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2430994	03/12/2024	70.51	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2430994	03/12/2024	5.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
FLYLEAF PUBLISHING LLC	2431575	03/15/2024	3,838.35	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2431575	03/15/2024	2,360.37	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2431575	03/15/2024	4,526.85	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2431575	03/15/2024	4,526.86	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	BOOK **
INTERTECH MECHANICAL SERVICES	2430605	03/08/2024	132,940.00	AUBURNDALE ELEMENTARY SCHOOL	1273611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
LYNN IMAGING	2430615	03/08/2024	415.22	AUBURNDALE ELEMENTARY SCHOOL	1273611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2430328	03/06/2024	104.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2430328	03/06/2024	12.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PATTON UNLIMITED INC	2430097	03/04/2024	8,766.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2430097	03/04/2024	2,400.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PERMA BOUND	2430432	03/07/2024	3,120.42	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2430433	03/07/2024	2,896.58	AUBURNDALE ELEMENTARY SCHOOL	1272804	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2430248	03/05/2024	29.20	AUBURNDALE ELEMENTARY SCHOOL	1272001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2430248	03/05/2024	14.38	AUBURNDALE ELEMENTARY SCHOOL	1272001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430868	03/11/2024	28.76	AUBURNDALE ELEMENTARY SCHOOL	1272001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430877	03/11/2024	116.99	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430877	03/11/2024	22.49	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430877	03/11/2024	26.99	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THETA OMEGA INC	2430133	03/04/2024	250.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>169,026.44</b>					
CDW LLC	2431829	03/15/2024	6,969.70	AUDUBON TRADITIONAL ELEMENTARY	0442013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
HOWARD C MILLER SR LLC	2430546	03/08/2024	590.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
KURTZ BROS INC	2430972	03/12/2024	41.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2431550	03/15/2024	68.00	AUDUBON TRADITIONAL ELEMENTARY	0441124	0610	900XA	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
OFFICE THREE SIXTY INC	2431338	03/14/2024	474.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431338	03/14/2024	286.45	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431338	03/14/2024	134.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431338	03/14/2024	134.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431338	03/14/2024	134.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431338	03/14/2024	168.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431338	03/14/2024	168.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431338	03/14/2024	168.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431338	03/14/2024	168.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
U S POSTAL SERVICE	2430200	03/04/2024	952.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	2430407	03/06/2024	1,052.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2430407	03/06/2024	150.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2430407	03/06/2024	134.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2430407	03/06/2024	525.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>12,226.34</b>					
BLICK ART MATERIALS LLC	2430864	03/11/2024	107.07	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CARMICHAELS BOOKSTORE LLC	2431075	03/13/2024	272.79	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
CHASE MARKETING INC	2431241	03/13/2024	3,420.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	396.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	2,880.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	342.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	3,037.50	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	243.75	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHASE MARKETING INC	2431241	03/13/2024	4,290.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	318.75	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	1,672.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	1,672.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	1,760.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431241	03/13/2024	232.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	2431474	03/14/2024	92.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431474	03/14/2024	120.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KURTZ BROS INC	2430772	03/11/2024	14.40	BALLARD HIGH SCHOOL	1052826	0679	711X	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2430772	03/11/2024	11.70	BALLARD HIGH SCHOOL	1052826	0679	711X	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2430772	03/11/2024	10.50	BALLARD HIGH SCHOOL	1052826	0679	711X	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
MILLER TRANSPORTATION	2431758	03/15/2024	590.00	BALLARD HIGH SCHOOL	1051022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2431345	03/14/2024	10,094.70	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2431345	03/14/2024	4,433.80	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
NATIONAL ART & SCHOOL SUPPLIES	2430780	03/11/2024	40.60	BALLARD HIGH SCHOOL	1052826	0679	711X	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NOCTI	2431828	03/15/2024	180.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
NOCTI	2431828	03/15/2024	44.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
OFFICE THREE SIXTY INC	2431604	03/15/2024	134.20	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PROSYS INFORMATION SYSTEMS	2430223	03/05/2024	47.50	BALLARD HIGH SCHOOL	1051013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL NURSE SUPPLY	2430993	03/12/2024	36.85	BALLARD HIGH SCHOOL	1051121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431049	03/12/2024	35.00	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431049	03/12/2024	35.95	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHI INTERNATIONAL CORP	2430694	03/08/2024	4,928.60	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
THE HONORS PROGRAM LLC	2431472	03/14/2024	57.50	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	1,200.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	29.95	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	44.25	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	86.25	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	172.50	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	800.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE HONORS PROGRAM LLC	2431472	03/14/2024	57.50	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	81.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	81.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	81.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	81.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	562.50	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
THE HONORS PROGRAM LLC	2431472	03/14/2024	3,000.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>47,828.11</b>					
KURTZ BROS INC	2430886	03/11/2024	26.28	BARRET TRADITIONAL MIDDLE SCH	0401121	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-21601 VR# 57444 SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2430541	03/07/2024	36.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0733	900XF	PART, FURNITURE REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	2430927	03/12/2024	9.60	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2430927	03/12/2024	37.98	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2431532	03/15/2024	210.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2431533	03/15/2024	85.40	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2431533	03/15/2024	37.60	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2431533	03/15/2024	32.20	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2431533	03/15/2024	25.58	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMM330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2431533	03/15/2024	37.12	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	125K	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
OFFICE THREE SIXTY INC	2430112	03/04/2024	123.18	BARRET TRADITIONAL MIDDLE SCH	0401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL NURSE SUPPLY	2431051	03/12/2024	23.72	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431051	03/12/2024	16.52	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431051	03/12/2024	13.05	BARRET TRADITIONAL MIDDLE SCH	0401037	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	2431051	03/12/2024	6.82	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431051	03/12/2024	6.38	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431051	03/12/2024	5.92	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MOTORS INC	2431570	03/15/2024	225.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X2	SERVICE, FIELD TRIP BUS (8257) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>958.35</b>					
BLUUM OF MINNESOTA LLC	2430272	03/05/2024	64.95	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2430921	03/12/2024	5.40	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2430921	03/12/2024	12.99	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2430921	03/12/2024	7.38	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
NATIONAL ART & SCHOOL SUPPLIES	2430929	03/12/2024	1.99	BATES ELEMENTARY SCHOOL	0551124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2430929	03/12/2024	17.06	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2430929	03/12/2024	6.44	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
RIVER CITY PRINTED PRODUCTS	2430146	03/04/2024	138.50	BATES ELEMENTARY SCHOOL	0552104	0679	125K	SHIRT, TEE **
THE STATE GROUP INDUSTRIAL USA I	2431386	03/14/2024	3,378.30	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2431386	03/14/2024	2,100.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2431386	03/14/2024	3,150.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2431386	03/14/2024	375.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2431386	03/14/2024	1,180.10	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2431386	03/14/2024	1,234.30	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2431386	03/14/2024	2,333.20	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>14,005.61</b>					
ADVENTURE PROMOTIONS LLC	2431854	03/17/2024	45.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431854	03/17/2024	26.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2431661	03/15/2024	31.86	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FERN CREEK OPTIMIST CLUB	2431229	03/13/2024	400.00	BLAKE ELEMENTARY SCHOOL	1492104	0679	125K	SERVICE, FEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MORRIS PRINTING GROUP INC	2430087	03/04/2024	791.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, PRINTING **
MORRIS PRINTING GROUP INC	2430087	03/04/2024	70.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2431059	03/13/2024	113.94	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2431275	03/14/2024	24.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2431275	03/14/2024	42.58	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
OFFICE THREE SIXTY INC	2431284	03/14/2024	80.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2430792	03/11/2024	11.28	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430792	03/11/2024	25.18	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430792	03/11/2024	17.98	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430792	03/11/2024	20.69	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430875	03/11/2024	26.96	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430875	03/11/2024	15.28	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430875	03/11/2024	15.28	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430875	03/11/2024	9.88	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430875	03/11/2024	7.64	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THETA OMEGA INC	2430135	03/04/2024	250.00	BLAKE ELEMENTARY SCHOOL	1492104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>2,025.55</b>					
AGIREPAIR INC	2430037	03/04/2024	413.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2430037	03/04/2024	140.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2430033	03/04/2024	2,093.00	BLOOM ELEMENTARY SCHOOL	2252013	0734	162J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
FASTENAL COMPANY	2431359	03/14/2024	108.86	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY SCIENCE CENTER INC	2430155	03/04/2024	250.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2430155	03/04/2024	225.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2430155	03/04/2024	225.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KENTUCKY SCIENCE CENTER INC	2430155	03/04/2024	8.40	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, INSTRUCTIONAL **
KHEMRAH PUBLISHING LLC	2430487	03/07/2024	548.50	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2431614	03/15/2024	25.90	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOLASTIC INC	2430156	03/04/2024	309.92	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK **
SCHOLASTIC INC	2430156	03/04/2024	27.89	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2430367	03/06/2024	17.91	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430367	03/06/2024	8.55	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2430691	03/08/2024	722.32	BLOOM ELEMENTARY SCHOOL	2251118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MOTORS INC	2430889	03/11/2024	450.00	BLOOM ELEMENTARY SCHOOL	2251118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TOM SEXTON AND ASSOCIATES	2431804	03/15/2024	36,062.00	BLOOM ELEMENTARY SCHOOL	2251077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2431804	03/15/2024	1,785.00	BLOOM ELEMENTARY SCHOOL	2251077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>43,421.25</b>					
COMPLETE PRINTER SOURCE	2431657	03/15/2024	48.59	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. PACON VR# PAC5636
NATIONAL ART & SCHOOL SUPPLIES	2431701	03/15/2024	9.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2431701	03/15/2024	25.58	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2431701	03/15/2024	44.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
SCHOOL HEALTH CORPORATION	2430754	03/11/2024	21.55	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430754	03/11/2024	37.77	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430754	03/11/2024	10.78	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430754	03/11/2024	39.53	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430754	03/11/2024	46.76	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>284.96</b>					
FRANKLIN COVEY CLIENT SALES INC	2431239	03/13/2024	2,274.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2431526	03/15/2024	136.64	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2431526	03/15/2024	1,031.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>3,442.44</b>					
FLORENCE HARDWARE	2430098	03/04/2024	650.00	BOYS & GIRLS HAVEN	9031198	0739	103X	DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF WITH DRAIN PUMP 120V COMFORT-AIRE VR#BDHP-50A
HILLYARD KENTUCKY	2431036	03/12/2024	68.32	BOYS & GIRLS HAVEN	9032121	0610	103K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOLHOUSE TECHNOLOGY	2430707	03/08/2024	2,399.00	BOYS & GIRLS HAVEN	9032121	0734	103K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2430707	03/08/2024	599.00	BOYS & GIRLS HAVEN	9032121	0734	103K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2430707	03/08/2024	410.00	BOYS & GIRLS HAVEN	9032121	0734	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>4,126.32</b>					
SCHOLASTIC INC	2430080	03/04/2024	35.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	9.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **

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SCHOLASTIC INC	2430080	03/04/2024	35.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	9.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	35.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	9.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	35.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	9.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	35.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	9.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	35.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	9.90	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	BOOK **
SCHOLASTIC INC	2430080	03/04/2024	27.48	BRANDEIS ELEMENTARY SCHOOL	2601124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>302.28</b>					
ADVENTURE PROMOTIONS LLC	2430585	03/08/2024	380.80	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
DOLLARDAYS INTERNATIONAL INC	2431777	03/15/2024	58.80	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
DOLLARDAYS INTERNATIONAL INC	2431777	03/15/2024	9.95	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2430090	03/04/2024	816.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2430090	03/04/2024	120.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	2430881	03/11/2024	258.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2430881	03/11/2024	258.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,901.55</b>					
APPLE COMPUTER INC	2430688	03/08/2024	9,597.00	BROWN SCHOOL	1651077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2430688	03/08/2024	837.00	BROWN SCHOOL	1651077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2431150	03/13/2024	49.98	BROWN SCHOOL	1651118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2431635	03/15/2024	52.10	BROWN SCHOOL	1651118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2431391	03/14/2024	112.00	BROWN SCHOOL	1651118	0643	EQTXA	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431428	03/14/2024	7.66	BROWN SCHOOL	1652826	0679	736X2	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431428	03/14/2024	13.26	BROWN SCHOOL	1652826	0679	736X2	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431428	03/14/2024	13.29	BROWN SCHOOL	1652826	0679	736X2	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431428	03/14/2024	6.29	BROWN SCHOOL	1652826	0679	736X2	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431428	03/14/2024	6.99	BROWN SCHOOL	1652826	0679	736X2	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2430277	03/05/2024	2,378.45	BROWN SCHOOL	1651118	0650	EQTXA	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
NATIONAL ART & SCHOOL SUPPLIES	2430783	03/11/2024	31.40	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE THREE SIXTY INC	2430214	03/05/2024	94.56	BROWN SCHOOL	1651118	0650	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430338	03/06/2024	16.99	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431618	03/15/2024	61.52	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
RICHARD C LEVINSON	2430720	03/08/2024	480.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	2430359	03/06/2024	5,152.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2430359	03/06/2024	2,335.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2430359	03/06/2024	3,140.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2430359	03/06/2024	5,472.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2430359	03/06/2024	700.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>30,755.79</b>					
OFFICE THREE SIXTY INC	2430303	03/06/2024	24.48	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430303	03/06/2024	23.59	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430303	03/06/2024	57.21	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430303	03/06/2024	3.20	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>108.48</b>					
CDW LLC	2430695	03/08/2024	473.55	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CEDAR RIDGE CAMP	2431502	03/14/2024	1,992.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0338	348K	SERVICE, FEE **
DREAMBOX LEARNING INC	2431212	03/13/2024	15,690.00	BUTLER TRADITIONAL HIGH SCHOOL	0452013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FUTURE BUSINESS LEADERS OF AME	2431683	03/15/2024	225.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	106K	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2431547	03/15/2024	35.14	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0618W, PACON #4718 AMERICAN PAPER-618W VR# 35009
KURTZ BROS INC	2431547	03/15/2024	48.71	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2431653	03/15/2024	153.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
LAERDAL MEDICAL CORPORATION	2430361	03/06/2024	4,797.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LAERDAL MEDICAL CORPORATION	2430361	03/06/2024	273.43	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2431164	03/13/2024	885.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2431761	03/15/2024	711.06	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431761	03/15/2024	202.02	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2430845	03/11/2024	67.05	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430845	03/11/2024	9.88	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431326	03/14/2024	3.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2431326	03/14/2024	18.21	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2431326	03/14/2024	71.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2431326	03/14/2024	112.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
TECHNOLOGY STUDENT ASSOC KY T	2430099	03/04/2024	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	348K	SERVICE, FEE **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>25,843.30</b>					
FASTENAL COMPANY	2430085	03/04/2024	108.86	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2431285	03/14/2024	1,045.63	BYCK ELEMENTARY SCHOOL	2432170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
LOUISVILLE JEFFERSON CO METRO C	2431310	03/14/2024	750.00	BYCK ELEMENTARY SCHOOL	2432104	0679	125K	SERVICE, FEE **
LYNN IMAGING	2430607	03/08/2024	13,652.82	BYCK ELEMENTARY SCHOOL	2433611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	2430932	03/12/2024	96.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2430932	03/12/2024	340.00	BYCK ELEMENTARY SCHOOL	2431118	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. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2430932	03/12/2024	168.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
SCHOOL HEALTH CORPORATION	2431582	03/15/2024	19.79	BYCK ELEMENTARY SCHOOL	2432104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431582	03/15/2024	161.82	BYCK ELEMENTARY SCHOOL	2432104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431582	03/15/2024	78.53	BYCK ELEMENTARY SCHOOL	2432104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431582	03/15/2024	16.09	BYCK ELEMENTARY SCHOOL	2432104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VALU DISCOUNT INC	2431509	03/14/2024	300.00	BYCK ELEMENTARY SCHOOL	2432104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>16,737.54</b>					
AVI SYSTEMS INC	2431831	03/15/2024	2,125.00	CAMP TAYLOR ELEMENTARY	0042104	0739	125K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **

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AVI SYSTEMS INC	2431831	03/15/2024	529.00	CAMP TAYLOR ELEMENTARY	0042104	0739	125K	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2431831	03/15/2024	479.00	CAMP TAYLOR ELEMENTARY	0042104	0739	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BOUND TO STAY BOUND BOOKS INC	2430731	03/11/2024	5,000.00	CAMP TAYLOR ELEMENTARY	0041059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FASTENAL COMPANY	2430092	03/04/2024	544.32	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HIGHLAND ROOFING CO INC	2430643	03/08/2024	426,540.00	CAMP TAYLOR ELEMENTARY	0043611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	2430462	03/07/2024	97.05	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2430865	03/11/2024	438.43	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2430865	03/11/2024	97.05	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR MULTISENSORY EDU	2431076	03/13/2024	25.00	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2431076	03/13/2024	25.00	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2431076	03/13/2024	15.00	CAMP TAYLOR ELEMENTARY	0042170	0610	120K	SUPPLIES, MISCELLANEOUS TEACHING **
LYNN IMAGING	2430613	03/08/2024	354.23	CAMP TAYLOR ELEMENTARY	0043611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2430104	03/04/2024	295.00	CAMP TAYLOR ELEMENTARY	0041118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2430452	03/07/2024	171.87	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430452	03/07/2024	67.03	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430452	03/07/2024	67.03	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430452	03/07/2024	67.03	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2430064	03/04/2024	27.00	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2430064	03/04/2024	28.80	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2430064	03/04/2024	5.58	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2430217	03/05/2024	158.30	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2430217	03/05/2024	593.75	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2431624	03/15/2024	2.56	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2431624	03/15/2024	23.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2431624	03/15/2024	6.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2431438	03/14/2024	450.64	CAMP TAYLOR ELEMENTARY	0041013	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
VITAL RECORDS HOLDING LLC	2430727	03/08/2024	18.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **



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VITAL RECORDS HOLDING LLC	2430727	03/08/2024	18.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>438,270.32</b>					
A D SUTTON AND SONS INC	2431680	03/15/2024	153.60	CANE RUN ELEMENTARY	0052104	0610	070K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2431680	03/15/2024	102.00	CANE RUN ELEMENTARY	0052104	0610	070K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2431680	03/15/2024	102.00	CANE RUN ELEMENTARY	0052104	0610	070K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2431680	03/15/2024	102.00	CANE RUN ELEMENTARY	0052104	0610	070K	BACKPACK, STUDENT**
A TO Z BOOKS LLC	2430888	03/11/2024	69.65	CANE RUN ELEMENTARY	0052104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2430888	03/11/2024	161.82	CANE RUN ELEMENTARY	0052104	0643	125K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2430888	03/11/2024	107.88	CANE RUN ELEMENTARY	0052104	0643	125K	BOOK, PAPERBACK (8204) **
ADVENTURE PROMOTIONS LLC	2431027	03/12/2024	274.50	CANE RUN ELEMENTARY	0052104	0610	070K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431027	03/12/2024	317.25	CANE RUN ELEMENTARY	0052104	0610	070K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ERIK BRYANT STEARMAN	2430960	03/12/2024	585.00	CANE RUN ELEMENTARY	0052104	0610	070K	SHIRT, TEE **
FASTENAL COMPANY	2430081	03/04/2024	54.43	CANE RUN ELEMENTARY	0052001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
MILLER TRANSPORTATION	2430767	03/11/2024	590.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2431742	03/15/2024	170.00	CANE RUN ELEMENTARY	0052104	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. VR #58-7808
OFFICE THREE SIXTY INC	2430982	03/12/2024	77.25	CANE RUN ELEMENTARY	0052104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2431711	03/15/2024	50.34	CANE RUN ELEMENTARY	0052001	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2430869	03/11/2024	28.76	CANE RUN ELEMENTARY	0052001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOLUTION TREE LLC	2430424	03/07/2024	6,500.00	CANE RUN ELEMENTARY	0052170	0322	473GG	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2430424	03/07/2024	6,500.00	CANE RUN ELEMENTARY	0052170	0322	473GG	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2431574	03/15/2024	6,500.00	CANE RUN ELEMENTARY	0052170	0322	473GG	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2431574	03/15/2024	6,500.00	CANE RUN ELEMENTARY	0052170	0322	473GG	SERVICE, PROFESSIONAL **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>28,946.48</b>					
ADVENTURE PROMOTIONS LLC	2431192	03/13/2024	1,227.06	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2430725	03/08/2024	232.20	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2430725	03/08/2024	40.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2430725	03/08/2024	40.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
KENTUCKY SCIENCE CENTER INC	2431004	03/12/2024	1,044.00	CAREER & TECH ED SYSTEM WIDE	9351147	0894	TDAXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL INSTITUTE FOR METALWC	2430050	03/04/2024	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
NOCTI	2431387	03/14/2024	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
REDBIRD FLIGHT SIMULATIONS INC	2430728	03/08/2024	3,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, MAINTENANCE **
TAYLOR MOTORS INC	2430750	03/11/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430891	03/11/2024	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8257) **
TOM SEXTON AND ASSOCIATES	2430936	03/12/2024	34,752.42	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>41,536.18</b>					
CDW LLC	2431406	03/14/2024	329.40	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2431021	03/12/2024	94.90	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2431021	03/12/2024	64.95	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
NATIONAL ART & SCHOOL SUPPLIES	2431704	03/15/2024	18.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2431704	03/15/2024	7.80	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2431704	03/15/2024	21.87	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
SCHOOL SPECIALTY LLC	2431040	03/12/2024	31.66	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THETA OMEGA INC	2430520	03/07/2024	250.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
TOM SEXTON AND ASSOCIATES	2430625	03/08/2024	285.36	CARRITHERS MIDDLE SCHOOL	1672104	0733	125K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,103.94</b>					
FASTENAL COMPANY	2430739	03/11/2024	272.16	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GIRLS ON THE RUN OF LOUISVILLE II	2430951	03/12/2024	935.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125K	SERVICE, FEE **
OFFICE THREE SIXTY INC	2431329	03/14/2024	368.60	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROCHESTER 100 INC	2430075	03/04/2024	870.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	FOLDER **
THETA OMEGA INC	2430139	03/04/2024	250.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125K	SERVICE, CONFERENCE & SEMINAR **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>2,695.76</b>					
CORNERSTONE GEOTECH SERVICES I	2431382	03/14/2024	1,503.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DEMCO INC	2430717	03/08/2024	78.14	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	113.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	7.84	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	29.24	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	67.15	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	18.98	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	18.98	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	18.98	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	68.19	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	37.02	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2430717	03/08/2024	21.84	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	8.93	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	10.92	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	10.92	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	10.92	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	17.08	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2430717	03/08/2024	17.08	CENTRAL HIGH SCHOOL	1791118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
KENTUCKY ASSOCIATION FOR ACAD	2430065	03/04/2024	375.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL NURSE SUPPLY	2430335	03/06/2024	7.37	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430335	03/06/2024	3.51	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430335	03/06/2024	8.96	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430335	03/06/2024	3.04	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430335	03/06/2024	3.04	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430335	03/06/2024	10.76	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430335	03/06/2024	11.03	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431590	03/15/2024	15.74	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431590	03/15/2024	10.12	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431590	03/15/2024	4.27	CENTRAL HIGH SCHOOL	1791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>2,512.00</b>					
ALL ABOUT TRAVEL LLC	2430238	03/05/2024	1,830.75	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
DAVE AND BUSTERS I LP	2431603	03/15/2024	4,164.30	CHANCEY ELEMENTARY SCHOOL	1021077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FRANKLIN COVEY CLIENT SALES INC	2430967	03/12/2024	429.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2430967	03/12/2024	429.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2430967	03/12/2024	429.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2430967	03/12/2024	429.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FRANKLIN COVEY CLIENT SALES INC	2430967	03/12/2024	429.00	CHANCEY ELEMENTARY SCHOOL	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2430867	03/11/2024	217.60	CHANCEY ELEMENTARY SCHOOL	1022104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430867	03/11/2024	6.70	CHANCEY ELEMENTARY SCHOOL	1022104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	12.76	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	12.39	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	2.51	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	3.14	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	3.15	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	9.89	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	11.29	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	5.10	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	6.46	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430225	03/05/2024	21.10	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>8,452.14</b>					
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	12.58	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	12.59	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	12.59	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	8.39	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	12.58	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	11.19	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	8.39	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	8.39	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	12.58	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	8.39	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	27.96	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	14.68	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	13.97	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	4.19	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	3.49	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	4.19	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	6.99	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2431366	03/14/2024	14.68	CHENOWETH ELEMENTARY SCHOOL	0462104	0643	125K	BOOK, PAPERBACK (8204) **
FLYLEAF PUBLISHING LLC	2430481	03/07/2024	1,185.30	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
FLYLEAF PUBLISHING LLC	2430481	03/07/2024	376.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLYLEAF PUBLISHING LLC	2430481	03/07/2024	692.64	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
FLYLEAF PUBLISHING LLC	2430481	03/07/2024	1,414.80	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
FLYLEAF PUBLISHING LLC	2430481	03/07/2024	1,414.80	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
RAYMOND WEAVER	2430543	03/07/2024	14.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2430543	03/07/2024	10.35	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2430543	03/07/2024	11.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2430543	03/07/2024	9.22	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2430543	03/07/2024	13.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	39.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	23.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	31.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	10.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	35.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	27.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	29.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	32.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SUPER DUPER PUBLICATION	2431001	03/12/2024	23.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2431839	03/15/2024	97.01	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431839	03/15/2024	71.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431839	03/15/2024	123.71	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431839	03/15/2024	7.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431839	03/15/2024	7.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431839	03/15/2024	19.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431839	03/15/2024	19.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>6,719.94</b>					
GOULDS DISCOUNT MEDICAL	2431415	03/14/2024	2,173.43	CHURCHILL PARK REHABILITATION	9171987	0733	ECEXN	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GOULDS DISCOUNT MEDICAL	2431415	03/14/2024	240.00	CHURCHILL PARK REHABILITATION	9171087	0733	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GOULDS DISCOUNT MEDICAL	2431415	03/14/2024	450.00	CHURCHILL PARK REHABILITATION	9171087	0733	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GOULDS DISCOUNT MEDICAL	2431415	03/14/2024	100.00	CHURCHILL PARK REHABILITATION	9171087	0733	900XS	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2430203	03/05/2024	1,557.13	CHURCHILL PARK REHABILITATION	9172804	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MCKESSON MEDICAL SURGICAL GOV	2431257	03/13/2024	3,441.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2431257	03/13/2024	42.35	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
ORI ACQUISITION INC	2431441	03/14/2024	916.26	CHURCHILL PARK REHABILITATION	9171087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2430365	03/06/2024	4,319.50	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430365	03/06/2024	41.20	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430366	03/06/2024	3,030.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>17,887.44</b>					
CRAZEE 4 BRICKS	2430138	03/04/2024	1,458.00	COCHRAN ELEMENTARY SCHOOL	3232104	0349	125K	SERVICE, FEE **
DOLLARDAYS INTERNATIONAL INC	2430665	03/08/2024	208.80	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2430665	03/08/2024	208.80	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125K	BACKPACK, STUDENT**
NAVIGATE360 LLC	2430257	03/05/2024	6,526.40	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ROCHESTER 100 INC	2430210	03/05/2024	870.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FOLDER **
SCHOOL NURSE SUPPLY	2430969	03/12/2024	5.17	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430969	03/12/2024	24.30	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430969	03/12/2024	29.44	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430969	03/12/2024	37.35	COCHRAN ELEMENTARY SCHOOL	3231037	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	2430969	03/12/2024	17.90	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430969	03/12/2024	8.90	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430969	03/12/2024	35.10	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	35.90	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	30.56	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	7.72	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	10.34	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	5.92	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	12.82	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	13.28	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	21.00	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	11.69	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431498	03/14/2024	14.62	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THETA OMEGA INC	2430263	03/05/2024	250.00	COCHRAN ELEMENTARY SCHOOL	3232104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>9,844.01</b>					
ACCO BRANDS CORPORATION	2430202	03/04/2024	211.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
CDW LLC	2430211	03/05/2024	4,758.65	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2431019	03/12/2024	32.07	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2431019	03/12/2024	6.34	COCHRANE ELEMENTARY SCHOOL	0831118	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	2431066	03/13/2024	25.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2431066	03/13/2024	1.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2431066	03/13/2024	3.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2431066	03/13/2024	3.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2431392	03/14/2024	81.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2431392	03/14/2024	58.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2431392	03/14/2024	12.68	COCHRANE ELEMENTARY SCHOOL	0831118	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.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2431392	03/14/2024	23.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2431392	03/14/2024	64.53	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
DRENNAN EQUIPMENT COMPANY	2431405	03/14/2024	1,541.12	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2431405	03/14/2024	1,279.36	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2431405	03/14/2024	2,253.94	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2431405	03/14/2024	848.99	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2431405	03/14/2024	473.87	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
KURTZ BROS INC	2431696	03/15/2024	19.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2431696	03/15/2024	10.01	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2430835	03/11/2024	187.00	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. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2430835	03/11/2024	67.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2430835	03/11/2024	7.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2430835	03/11/2024	33.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2430835	03/11/2024	166.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2430835	03/11/2024	139.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2430835	03/11/2024	8.53	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2431057	03/13/2024	1.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2431057	03/13/2024	112.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2431057	03/13/2024	28.80	COCHRANE ELEMENTARY SCHOOL	0831118	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. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2431057	03/13/2024	60.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2431057	03/13/2024	23.22	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2431057	03/13/2024	64.02	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2431057	03/13/2024	58.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2431057	03/13/2024	12.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2431186	03/13/2024	38.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2431186	03/13/2024	9.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2431186	03/13/2024	3.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2431186	03/13/2024	9.47	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2431186	03/13/2024	8.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	7.68	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	15.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	21.87	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	8.53	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	12.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	157.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	23.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	84.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2431536	03/15/2024	154.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
PRESENTATION SOLUTIONS INC	2431814	03/15/2024	237.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	127.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	2.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	10.71	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	4.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	7.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	11.07	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	39.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	138.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2431689	03/15/2024	12.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2431695	03/15/2024	27.65	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
RAINBOW BOOK COMPANY	2431291	03/14/2024	2,000.00	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL NURSE SUPPLY	2430334	03/06/2024	29.48	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE PROPHET CORPORATION	2431845	03/15/2024	52.23	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431845	03/15/2024	52.23	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431845	03/15/2024	71.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>16,063.62</b>					
PEACE EDUCATION PROGRAM	2430549	03/08/2024	800.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0679	125K	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2430549	03/08/2024	400.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0679	125K	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2430549	03/08/2024	200.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0679	125K	SERVICE, PROFESSIONAL **
RAPTOR REHABILITATION OF KY INC	2430141	03/04/2024	225.00	COLERIDGE TAYLOR ELEMENTARY	6601118	0349	EQTXA	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2431413	03/14/2024	12,800.24	COLERIDGE TAYLOR ELEMENTARY	6601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431413	03/14/2024	9,276.96	COLERIDGE TAYLOR ELEMENTARY	6601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431413	03/14/2024	14,913.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2431836	03/15/2024	719.70	COLERIDGE TAYLOR ELEMENTARY	6601118	0610	EQTXA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>39,335.50</b>					
OFFICE THREE SIXTY INC	2430348	03/06/2024	26.29	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2430705	03/08/2024	2,955.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2431496	03/14/2024	310.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>3,291.29</b>					
ADVENTURE PROMOTIONS LLC	2430458	03/07/2024	5,552.22	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431327	03/14/2024	205.15	CONWAY MIDDLE SCHOOL	1642828	0679	741X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2431115	03/13/2024	999.00	CONWAY MIDDLE SCHOOL	1642013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2431115	03/13/2024	932.36	CONWAY MIDDLE SCHOOL	1642013	0734	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2430218	03/05/2024	495.00	CONWAY MIDDLE SCHOOL	1642170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431492	03/14/2024	18.85	CONWAY MIDDLE SCHOOL	1641124	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
GRAINGER	2430128	03/04/2024	133.87	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
HOLISTIC THERAPY INC	2430559	03/08/2024	3,120.00	CONWAY MIDDLE SCHOOL	1641037	0349	900XF	SERVICE, COUNSELING **
KURTZ BROS INC	2430971	03/12/2024	200.60	CONWAY MIDDLE SCHOOL	1641118	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	2430971	03/12/2024	200.60	CONWAY MIDDLE SCHOOL	1641118	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	2430971	03/12/2024	200.60	CONWAY MIDDLE SCHOOL	1641118	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	2430971	03/12/2024	200.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2430971	03/12/2024	200.60	CONWAY MIDDLE SCHOOL	1641118	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	2430971	03/12/2024	136.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
PERMA BOUND	2431460	03/14/2024	16.16	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	16.16	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	19.56	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	14.71	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.34	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	19.51	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	16.16	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	25.54	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	20.41	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	16.16	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.04	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.89	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	19.26	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	21.04	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.04	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	18.71	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.59	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	16.44	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	16.44	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	18.44	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	19.29	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.89	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	14.74	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	20.14	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.89	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.89	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	19.51	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	17.59	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	28.90	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	21.25	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	22.75	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	10.21	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	10.21	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	16.74	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.59	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	18.44	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	16.74	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	16.74	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	15.31	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
PERMA BOUND	2431460	03/14/2024	27.46	CONWAY MIDDLE SCHOOL	1642826	0679	736X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **



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PYRAMID SCHOOL PRODUCTS	2431619	03/15/2024	1,253.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2431621	03/15/2024	672.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>17,045.31</b>					
CARMICHAELS BOOKSTORE LLC	2431454	03/14/2024	104.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2431213	03/13/2024	88.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2431213	03/13/2024	32.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2431213	03/13/2024	13.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FASTENAL COMPANY	2430074	03/04/2024	1,306.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
NATIONAL ART & SCHOOL SUPPLIES	2431185	03/13/2024	1.54	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2431185	03/13/2024	7.56	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2431185	03/13/2024	37.50	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,592.14</b>					
ARROW ELECTRIC CO INC	2431274	03/14/2024	10,365.00	CROSBY MIDDLE SCHOOL	1191087	0434	900XF	SERVICE, ELECTRICAL (8144) **
CDW LLC	2430035	03/04/2024	1,195.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CHASE MARKETING INC	2431238	03/13/2024	3,493.75	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SWEATSHIRT **
DORLA PRYCE APARLCIO	2430373	03/06/2024	35.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SHEET MUSIC **
DORLA PRYCE APARLCIO	2430373	03/06/2024	27.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SHEET MUSIC **
DORLA PRYCE APARLCIO	2430373	03/06/2024	54.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SHEET MUSIC **
DORLA PRYCE APARLCIO	2430373	03/06/2024	54.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SHEET MUSIC **
HILLYARD KENTUCKY	2431033	03/12/2024	341.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2430781	03/11/2024	37.98	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2430781	03/11/2024	7.56	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
OFFICE THREE SIXTY INC	2430822	03/11/2024	169.52	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THETA OMEGA INC	2430130	03/04/2024	300.00	CROSBY MIDDLE SCHOOL	1192104	0679	125K	SERVICE, FEE **

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<b>8</b>	<b>FY</b>	<b>2024</b>	<b>16,080.41</b>					
BLUUM OF MINNESOTA LLC	2431817	03/15/2024	495.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2431817	03/15/2024	19.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BRIGHT STAR CHILDRENS THEATRE I	2430307	03/06/2024	970.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070K	SERVICE, ACTOR/ACTING GROUP **
BRIGHT STAR CHILDRENS THEATRE I	2430307	03/06/2024	970.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070K	SERVICE, ACTOR/ACTING GROUP **
LOUISVILLE JEFFERSON CO METRO C	2430387	03/06/2024	375.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125K	SERVICE, FEE **
OTC BRANDS INC	2430954	03/12/2024	15.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430954	03/12/2024	18.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430954	03/12/2024	17.09	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430954	03/12/2024	23.63	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTPOINT INC	2431070	03/13/2024	2,199.00	CRUMS LANE ELEMENTARY SCHOOL	0922013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2430755	03/11/2024	28.76	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430755	03/11/2024	21.54	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430755	03/11/2024	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430755	03/11/2024	10.78	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431039	03/12/2024	45.27	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>5,219.59</b>					
SCHOOL HEALTH CORPORATION	2430601	03/08/2024	71.91	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430601	03/08/2024	71.91	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2430601	03/08/2024	35.95	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2430846	03/11/2024	583.13	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430846	03/11/2024	583.13	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>1,346.03</b>					
A M ELECTRIC CO INC	2430234	03/05/2024	2,460.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572R1 NO SUBSTITUTE.
A M ELECTRIC CO INC	2430298	03/06/2024	1,095.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8, F408T OR F25T12. 2/3 LAMP, 120/277V PARALLEL LAMP OPERATION. INSTANT START. LEDVANCE VR #3X32T8/UNV-ISN-SC
A M ELECTRIC CO INC	2430298	03/06/2024	987.50	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT FO32T8. 3 LAMP, 120-277V. PARALLEL LAMP OPERATION, PROGRAMMED RAPID START. LEDVANCE VR# QHE3X32T8/UNV/PSN/SC/B
A M ELECTRIC CO INC	2430298	03/06/2024	3,000.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572R1 NO SUBSTITUTE.
ALL BATTERY CTR OF CENTRAL KY II	2430521	03/07/2024	618.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 5 A.H., F1 TERMINAL, 3.54"L X 2.76"W X 3.98"H. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# FAS1055
ALL BATTERY CTR OF CENTRAL KY II	2430521	03/07/2024	683.76	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 12 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# FAS1105.

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ALL BATTERY CTR OF CENTRAL KY II	2431822	03/15/2024	845.44	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# FAS1075
AMERICAN BUS & ACCESSORIES INC	2429899	03/08/2024	1,180.40	DISTRICT WIDE	10	6171N		LIGHT, BIG YELLOW 7 " LED 2010 IH BUS #LAMPE756IEBOA-FA
AMERICAN BUS & ACCESSORIES INC	2430533	03/07/2024	101.08	DISTRICT WIDE	10	6171T		LIGHT, TAIL, STOPLIGHT. ALL TYPE BUSES. OEM VR #OEM50852
AMERICAN BUS & ACCESSORIES INC	2430558	03/08/2024	329.00	DISTRICT WIDE	10	6171N		GLASS, MIRROR, FLAT REPLACEMENT FOR '17 & '18 INTERNATIONAL BUSES. #RPS 8912H/1
AMERICAN BUS & ACCESSORIES INC	2430558	03/08/2024	304.40	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER 715DH-1
AMERICAN METAL SUPPLY COMPANY	2430600	03/08/2024	864.00	DISTRICT WIDE	10	6171M		METAL, EXPANDED, FLAT 3/4" X 48" X 96", 1/8" THICK, 9 GAUGE. COMMERCIAL QUALITY. AMERICAN METAL VR #EXPF3494896
AMERICAN METAL SUPPLY COMPANY	2431210	03/13/2024	3,181.56	DISTRICT WIDE	10	6171M		METAL, PRE-FINISHED 24 GAUGE 4 X 10 MEDIUM BRONZE
APPLE SPECIALTIES INC	2431347	03/14/2024	7,260.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON. CHICAGO FAUCET VR#3520-E2805ABCP. NO SUBSTITUTE.
BEACON SALES ACQUISITION INC	2431279	03/15/2024	259.20	DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLAS
BEACON SALES ACQUISITION INC	2431279	03/15/2024	135.00	DISTRICT WIDE	10	6171M		PERMAGLAS POLYESTER MESH 6", ROLL, NO SUBSTITUTE
BEACON SALES ACQUISITION INC	2431279	03/15/2024	178.00	DISTRICT WIDE	10	6171M		PERMAGLAS POLYESTER MESH, 12" ROLL NO SUBSTITUTE
BEST ONE KENTUCKIANA	2429817	03/07/2024	2,975.90	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5 LOAD RANGE G, HIGHWAY TREAD, TUBELESS, 14PLY FS561 #248426
BEST ONE KENTUCKIANA	2429817	03/07/2024	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST ONE KENTUCKIANA	2430528	03/07/2024	1,245.60	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761 TRANS HT2
BEST ONE KENTUCKIANA	2430528	03/07/2024	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST PLUMBING SPECIALTIES	2431349	03/14/2024	262.60	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS. 3/4" NPT THREADED. LEAD FREE CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR #76731
BLUEGRASS LAWN AND GARDEN	2430566	03/08/2024	492.48	DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288 ECHO #6450001
BLUEGRASS LAWN AND GARDEN	2430567	03/08/2024	36.22	DISTRICT WIDE	10	6171T		FILTER, AIR FOR STIHL POLE SAW HT 134 #4180-141-0300B
BLUEGRASS LAWN AND GARDEN	2430567	03/08/2024	70.32	DISTRICT WIDE	10	6171T		PLUG, SPARK #NGK #0000-400-7011
BOYD COMPANY	2429891	03/08/2024	51.44	DISTRICT WIDE	10	6171T		FILTER, AIR OUTER CASE BACK HOE 580L #P536940
BOYD COMPANY	2429891	03/08/2024	30.84	DISTRICT WIDE	10	6171T		FILTER, AIR INNER #P536941
BOYD COMPANY	2429891	03/08/2024	75.88	DISTRICT WIDE	10	6171T		FILTER, HYD. CASE BACK HOE 580 L #P179342
BOYD COMPANY	2429891	03/08/2024	31.71	DISTRICT WIDE	10	6171T		FILTER, HYD. CASE 580L BACK HOE #P164384
BOYD COMPANY	2429891	03/08/2024	19.24	DISTRICT WIDE	10	6171T		FILTER, FUEL 580L CASE BACK HOE #P550248
BOYD COMPANY	2429891	03/08/2024	5.22	DISTRICT WIDE	10	6171T		FILTER, OIL CASE 580L BACK HOE #P558616
BOYD COMPANY	2429891	03/08/2024	12.63	DISTRICT WIDE	10	6171T		FILTER, GAS #P502420
BOYD COMPANY	2429891	03/08/2024	16.28	DISTRICT WIDE	10	6171T		FILTER, HYDRAULIC #P556005

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BOYD COMPANY	2429893	03/08/2024	277.80	DISTRICT WIDE	10	6171N		FILTER, FUEL/WATER SEPARATOR #P551103
BOYD COMPANY	2429894	03/08/2024	195.90	DISTRICT WIDE	10	6171B		LATCH, OUTSIDE ELECTRICAL PANEL DOOR IH BUS. #TBB 149677
BOYD COMPANY	2429904	03/08/2024	1,144.16	DISTRICT WIDE	10	6171N		ASSEMBLY, MIRROR HEAD, HEATED REMOTE FOR C2 BUSES #TBB 102027
BOYD COMPANY	2430560	03/08/2024	1,023.77	DISTRICT WIDE	10	6171N		FILTER, FUEL PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS #P553009
BOYD COMPANY	2430560	03/08/2024	1,877.76	DISTRICT WIDE	10	6171N		FILTER, FUEL FOR '17 BUSES. FLEETGUARD #FS1098
BOYD COMPANY	2431030	03/13/2024	792.84	DISTRICT WIDE	10	6171N		FILTER, FUEL #FF63041NN, FOR '21 INTERNATIONAL BUSES. #5526400
BOYD COMPANY	2431030	03/13/2024	1,319.28	DISTRICT WIDE	10	6171N		FILTER, FUEL FOR '21 INTERNATIONAL BUSES. #FS20121
BOYD COMPANY	2431030	03/13/2024	555.60	DISTRICT WIDE	10	6171N		FILTER, FUEL/WATER SEPARATOR #P551103
BOYD COMPANY	2431144	03/13/2024	124.74	DISTRICT WIDE	10	6171N		MIRROR, CROSSVIEW, MAIN ARM, BALL STUD, BLACK FOR '11 - '16 THOMAS C2 BUSES. #KIT2015
BYERLY FORD NISSAN INC	2431097	03/13/2024	329.94	DISTRICT WIDE	10	6171N		FILTER, AIR, FOR TRANSIT 3.2L MOTORCRAFT #CK4Z-9601-A,
BYERLY FORD NISSAN INC	2431097	03/13/2024	642.90	DISTRICT WIDE	10	6171N		FILTER, FUEL 3.2L. MOTORCRAFT CC1Z-9365-AA
GENUINE PARTS COMPANY	2430489	03/08/2024	191.76	DISTRICT WIDE	10	6171N		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005
GENUINE PARTS COMPANY	2431116	03/13/2024	65.00	DISTRICT WIDE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE JB WELD #7652418
GUSTAVE A LARSON	2431353	03/14/2024	280.56	DISTRICT WIDE	10	6171M		OIL, VACUUM PUMP, QUART CONTAINER. JB INDUSTRIES VR #DVO-12
GUSTAVE A LARSON	2431353	03/14/2024	102.54	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8", SOLDER. VR#SPORLAN C-083-S
GUSTAVE A LARSON	2431353	03/14/2024	289.89	DISTRICT WIDE	10	6171M		CONTROL, COMMERCIAL DEFROSTING TIMER. PARAGON #8145-00.
GUSTAVE A LARSON	2431354	03/14/2024	193.26	DISTRICT WIDE	10	6171M		CONTROL, COMMERCIAL DEFROSTING TIMER. PARAGON #8145-00.
GUSTAVE A LARSON	2431354	03/14/2024	19.40	DISTRICT WIDE	10	6171M		CAPACITOR 35+5 MFD 440/370 VAC START/RUN ROUND. 2" DIAMETER. VR# MARS 12783.
HD SUPPLY INC	2431148	03/13/2024	1,639.80	DISTRICT WIDE	10	6171N		CLEANER, HAND WITH PUMICE SUPRO MAX 5000ML CS/2 GOJ757202
INDEPENDENT HARDWARE INC	2431203	03/13/2024	176.60	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10" GRAND 610 OR EQUAL
INDEPENDENT HARDWARE INC	2431255	03/13/2024	2,958.96	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	2431255	03/13/2024	2,958.96	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, MONARCH/FALCON #25-R-L-LHR DANE SHORT, WITH LEVER HANDLE, LESS CYLINDER, #32D, LHR. MONARCH/FALCON #25-R-L-LHR. NO SUBSTITUTE. FALCON VR# 25-R-L-32D-LHR-3'.
INDEPENDENT HARDWARE INC	2431255	03/13/2024	3,249.44	DISTRICT WIDE	10	6171M		DEVICE, PANIC VERTICAL. RHR. MONARCH/FALCON #25-V-L-RHR. DANE US32D. NO SUBSTITUTE. FALCON VR# 25-V-L-32D-RHR
INDEPENDENT HARDWARE INC	2431255	03/13/2024	2,336.04	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER. #32 CHROME AND STAINLESS. MONARCH/FALCON #25-R-E0-32D. NO SUBSTITUTE. FALCON VR# 25-R-E0-32D-3'

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2431255	03/13/2024	5,695.68	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LH. LCN SMOOTHIE #4111. NO SUBSTITUTE. LCN VR# 4111-EDA-689-LH.
INDEPENDENT HARDWARE INC	2431255	03/13/2024	5,695.68	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM. RH. LCN SMOOTHIE #4111. NO SUBSTITUTE. LCN VR# 4111-EDA-689-RH
KENTUCKY TRUCK SALES	2430486	03/07/2024	2,537.70	DISTRICT WIDE	10	6171N		FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB6.7 DOR904-418 FG-CV52001
KENTUCKY TRUCK SALES	2430562	03/08/2024	329.08	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C PASSENGER SIDE #SKI 4314
KENTUCKY TRUCK SALES	2430562	03/08/2024	41.85	DISTRICT WIDE	10	6171N		COVER, HEADLIGHT, RIGHT SIDE. HAL 224-389-026
LOU MARKS & SONS INC	2431722	03/15/2024	719.64	DISTRICT WIDE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG WITH PREMIUM GRADE INSULATION ORANGE JACKET PVC 300V RATING. CONNTEK VR #20241-025
LOU MARKS & SONS INC	2431722	03/15/2024	1,679.76	DISTRICT WIDE	10	6171M		CORD, EXTENSION 12/3 GAUGE 100 FT LONG WITH PREMIUM GRADE INSULATION ORANGE JACKET PVC 300V RATING. CONNTEK VR #20251-100
MASTERS SUPPLY INC	2431348	03/14/2024	930.78	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101. NO SUBSTITUTE.
MASTERS SUPPLY INC	2431348	03/14/2024	1,612.80	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC, BLACK. BEMIS VR# 1955SSCTB
MASTERS SUPPLY INC	2431348	03/14/2024	177.28	DISTRICT WIDE	10	6171M		FIXTURE, SINK, STAINLESS STEEL, 2 BOWL, 20 GAL. ELKAY VR #K233224
MASTERS SUPPLY INC	2431351	03/14/2024	503.52	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR 1/2" T & S BRASS #B-0969-RK01. NO SUBSTITUTE. T & S BRASS VR# B-0969-RK01
MASTERS SUPPLY INC	2431351	03/14/2024	1,968.30	DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 2 1/2" - 3", TOTAL RUBBER PARTS. #RK-909-RT. WATTS VR# 0794089
MASTERS SUPPLY INC	2431351	03/14/2024	72.72	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1.625" X 1.625". FERNCO #1056-125. VR# 1056-125
MOOG LOUISVILLE WAREHOUSE	2430488	03/08/2024	766.20	DISTRICT WIDE	10	6171N		SEAL, OIL, W/WEAR RING. NATIONAL #370001A. NO SUBSTITUTE. NATIONAL VR#370001A.
MOOG LOUISVILLE WAREHOUSE	2430596	03/08/2024	164.40	DISTRICT WIDE	10	6171M		ADHESIVE, SPRAY 16 OZ. PERMATEX # 82019, NO SUBSTITUTE. VR #82019
MOOG LOUISVILLE WAREHOUSE	2431659	03/15/2024	140.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. 17-030
MOOG LOUISVILLE WAREHOUSE	2431659	03/15/2024	161.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 4 OZ. (25/BOX) 17-040
MOOG LOUISVILLE WAREHOUSE	2431659	03/15/2024	44.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 3/4 OZ AUTO STEEL WHEEL (50/BOX) P075
MOOG LOUISVILLE WAREHOUSE	2431659	03/15/2024	53.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL P100 (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2431659	03/15/2024	65.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL T1.25 OR P125 (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2431659	03/15/2024	101.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL T2.0 OR P200 (50/BOX)
MOOG LOUISVILLE WAREHOUSE	2431819	03/15/2024	406.80	DISTRICT WIDE	10	6171N		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM COLOR COAT #15043. NO SUBSTITUTE. SEM VR# 15043
MSC INDUSTRIAL SUPPLY	2431755	03/15/2024	541.20	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
MUELLER ROOFING DISTRIBUTORS II	2431278	03/15/2024	4,843.80	DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
MUELLER ROOFING DISTRIBUTORS II	2431278	03/15/2024	2,088.80	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" KARNAK 18AF
MUELLER ROOFING DISTRIBUTORS II	2431278	03/15/2024	2,150.40	DISTRICT WIDE	10	6171M		PATCH, TEMPORARY ROOF (25 LB/PAIL) DEWITT 9-1-1



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NORTHERN SAFETY COMPANY INC	2431760	03/15/2024	612.00	DISTRICT WIDE	10	6171N		GLOVES, FOAM NITRILE COATED X-LARGE MAXI
OFFICE THREE SIXTY INC	2430300	03/06/2024	6,648.00	DISTRICT WIDE	10	6171I		FOAM #PIP34800XL, NSI #155214, MSC #87310009
OFFICE THREE SIXTY INC	2430300	03/06/2024	7,672.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 BLUE MULTI PURPOSE 500 SHEETS PER REAM MULTI-PURPOSE #436463
OFFICE THREE SIXTY INC	2430300	03/06/2024	3,324.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2 X 11 NEON ORANGE MULTI PURPOSE 20LB (500/REAM) EXACT BRIGHTS #673636
PACH2 GROUP LLC	2431684	03/15/2024	2,352.00	DISTRICT WIDE	10	6171M		PAPER, MULTI-PURPOSE LILAC 8 1/2 X 11 500 SHEETS/REAM
PACH2 GROUP LLC	2431684	03/15/2024	3,356.00	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS VR #030774-006
PARTPOINT INC	2430685	03/08/2024	87,450.00	DISTRICT WIDE	10	6171M		COOLER, WATER. OASIS VR #P8M
PLUMBERS SUPPLY COMPANY	2431346	03/14/2024	236.00	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE PART# 02WDR5
PLUMBERS SUPPLY COMPANY	2431350	03/14/2024	321.30	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 2". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE2.20
PPG ARCHITECTURAL COATINGS	2430539	03/07/2024	76.50	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1 1/2". ALL BLACK IRON PIPE TO BE 150 LB. STANDARD. SCHEDULE 40. SUNBELT GROUP VR# SBPTC112-1
PUGH LUBRICANTS LLC	2430467	03/07/2024	164.81	DISTRICT WIDE	10	6171N		CLEANER, PAINT BRUSH AND ROLLER, RATCHET TYPE, SPIN ON BALL BEARING, PROFESSIONAL MODEL. HYDE #43470 OR EQUAL. WARNER VR# WAR00380/EA
REXEL USA INC	2431439	03/14/2024	144.54	DISTRICT WIDE	10	6171M		COOLANT, POLY FREEZE (1 GALLON/CONT) LONG LIFE DEX-COOL 5/150
REXEL USA INC	2431439	03/14/2024	14.73	DISTRICT WIDE	10	6171M		CONNECTOR, BODY FEMALE HUBBELL 7314C OR PS7313SS
REXEL USA INC	2431439	03/14/2024	10.31	DISTRICT WIDE	10	6171M		WASHER, REDUCER 1 1/2" X 1"
REXEL USA INC	2431439	03/14/2024	4.09	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW7550 APPLETON
REXEL USA INC	2431721	03/15/2024	26.00	DISTRICT WIDE	10	6171M		NUT, LOCK 1/2" FOR CONDUIT
REXEL USA INC	2431721	03/15/2024	216.00	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE EGS. VR #C500
REXEL USA INC	2431721	03/15/2024	6.60	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	2430943	03/12/2024	73.20	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. EGS VR #4075ST
S W H SUPPLY COMPANY INC	2431352	03/14/2024	174.30	DISTRICT WIDE	10	6171M		PAD, CLEANING 4" X 6 1/4" X 1/4" 10/BOX #MON-MA-04625
S W H SUPPLY COMPANY INC	2431352	03/14/2024	23.60	DISTRICT WIDE	10	6171M		MOTOR, 5 WATT CW ROTATION. 115V .34 AMP. EMS. VR# EMS-SPFB51
S W H SUPPLY COMPANY INC	2431352	03/14/2024	80.70	DISTRICT WIDE	10	6171M		FITTING ACCESS, 1/4" MFL SOLDER UNION WITH 1/8" OD COPPER TUBE EXTENSION. VR#J/B A31002
								BARRIER HEAT 11 OZ PASTE ABSORBS HEAT FROM WELDING, BRAZING OR SOLDERING. VR# NU-CALGON 4371.36

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2431352	03/14/2024	245.50	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1725 RPM, 115V, SINGLE PHASE, SPLIT PHASE, 48 FRAME, ROTATION REVERSIBLE, SLEEVE BEARINGS, RESILIENT BASE, DRIP PROOF, AUTO PROTECTOR, 60 HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. AO
S W H SUPPLY COMPANY INC	2431352	03/14/2024	860.72	DISTRICT WIDE	10	6171M		MOTOR, 1/10, 1/15, 1/25, 1/35 HP, 1075 RPM, 115V, 42 FRAME, 4 SPEED, DOUBLE SHAFT, SLEEVE BEARING, RESILIENT BASE, AUTO PROTECTOR, 60 HZ, 40°C AMBIENT. AO SMITH VR# AOSMITH.
SHADES IV INTERIORS LLC	2430581	03/08/2024	10,248.00	DISTRICT WIDE	10	6171M		ROLLER, WOOD SHADE 55" X 1 1/4" NO SLATS W/MINIMUM 16" LENGTH SPRING HEAVY DUTY CROWN PRODUCTS (25/BOX)
SHERWIN WILLIAMS COMMERCIAL B	2431254	03/13/2024	1,400.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. WHITE, 5 GAL CAN. SHERWIN WILLIAMS VR# B29W1
SPRINGFIELD ELECTRIC SUPPLY CO I	2430681	03/08/2024	1,750.00	DISTRICT WIDE	10	6171M		WIRE, MC CABLE, THHN SOLID, 250 FT. PER ROLL, 12/2 WITH GROUND. SOUTHWIRE VR #MC12/2WG
SPRINGFIELD ELECTRIC SUPPLY CO I	2431612	03/15/2024	2,596.65	DISTRICT WIDE	10	6171M		CABLE, MC 12/3 W/GROUND THHN SOLID 250 FT ROLL ALFLEX
SPRINGFIELD ELECTRIC SUPPLY CO I	2431612	03/15/2024	109.75	DISTRICT WIDE	10	6171M		CONNECTOR, SPLIT BOLT #4 SOLID WIRE BURNDY KS20 CO IK-44H
SPRINGFIELD ELECTRIC SUPPLY CO I	2431612	03/15/2024	363.75	DISTRICT WIDE	10	6171M		CONNECTOR, SPLIT BOLT WIRE CORPORAL KERNEYS COPPER BURNDY KS26
SPRINGFIELD ELECTRIC SUPPLY CO I	2431612	03/15/2024	204.50	DISTRICT WIDE	10	6171M		HOLDER, LAMP 467 LEVITON
SPRINGFIELD ELECTRIC SUPPLY CO I	2431612	03/15/2024	103.59	DISTRICT WIDE	10	6171M		WIRE, BLUE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2431612	03/15/2024	103.59	DISTRICT WIDE	10	6171M		WIRE, BLACK #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2431612	03/15/2024	103.59	DISTRICT WIDE	10	6171M		WIRE, GREEN #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2431612	03/15/2024	103.59	DISTRICT WIDE	10	6171M		WIRE, WHITE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
THE J SARLEY COMPANY	2430555	03/08/2024	33.00	DISTRICT WIDE	10	6171M		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
THE J SARLEY COMPANY	2430556	03/08/2024	10.00	DISTRICT WIDE	10	6171N		BLADE, HACKSAW 12" 18 TOOTH STANLEY 15-928
THE J SARLEY COMPANY	2431143	03/13/2024	150.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914055
THE J SARLEY COMPANY	2431143	03/13/2024	197.20	DISTRICT WIDE	10	6171M		HASP, SAFETY 7" HEAVY DUTY ORGILL 6875942
THE J SARLEY COMPANY	2431821	03/15/2024	954.72	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, RESISTANT TO BREAKAGE. ENERGIZER, VR# 1251L
TOTAL TRUCK PARTS	2430563	03/08/2024	535.60	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE TYPE 20 LONG STROKE FRONT 2002 IH BUS PLBSC20LSWC22
TOTAL TRUCK PARTS	2430563	03/08/2024	3.30	DISTRICT WIDE	10	6171N		WASHER, BRAKE ANCHOR PIN E1113
UHL TRUCK SALES OF KENTUCKIAN,	2430557	03/08/2024	700.16	DISTRICT WIDE	10	6171N		SPRING, AIR REAR 2005 - 2010 IH AMTRAN BUSES #FLTA1R12523
UHL TRUCK SALES OF KENTUCKIAN,	2430557	03/08/2024	47.40	DISTRICT WIDE	10	6171N		SEAL, REAR AXLE P SERIES CHEVY CR-248 R 28426 OR 3974847
UHL TRUCK SALES OF KENTUCKIAN,	2430595	03/08/2024	76.45	DISTRICT WIDE	10	6171T		BATTERY, HP-31D, 950CCA. 24 MONTH WARRANTY MIDWEST BATTERY VR #31D-950M
UHL TRUCK SALES OF KENTUCKIAN,	2430935	03/12/2024	59.50	DISTRICT WIDE	10	6171N		MAGNET, ALLISON 2500 TRANSMISSION #29535617
UHL TRUCK SALES OF KENTUCKIAN,	2431069	03/13/2024	1,176.30	DISTRICT WIDE	10	6171N		SWITCH, TURN SIGNAL & WIPER, 2005 - 2006 IH BUS #4057712C4



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UHL TRUCK SALES OF KENTUCKIAN,	2431069	03/13/2024	241.17	DISTRICT WIDE	10	6171N		SWITCH, TURN SIGNAL FOR C2 BUSES #A06-36956-003
UHL TRUCK SALES OF KENTUCKIAN,	2431308	03/15/2024	84.60	DISTRICT WIDE	10	6171B		GASKET, AXLE, FLANGE REAR, IH. #3566166C
<b>68</b>	<b>FY</b>	<b>2024</b>	<b>220,540.76</b>					
ADVENTURE PROMOTIONS LLC	2431236	03/13/2024	1,883.82	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431236	03/13/2024	441.99	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431236	03/13/2024	441.99	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431236	03/13/2024	389.94	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431236	03/13/2024	389.94	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AEG MANAGEMENT LOUISVILLE LLC	2431805	03/15/2024	2,696.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	316K	SERVICE, FEE **
AEG MANAGEMENT LOUISVILLE LLC	2431805	03/15/2024	10.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	316K	SERVICE, FEE **
ALAN HYMAN ENTERPRISES INC	2431685	03/15/2024	420.75	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	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	2431685	03/15/2024	416.50	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
BARNES AND NOBLE BOOKSELLERS	2431808	03/15/2024	125.80	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431808	03/15/2024	349.80	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431808	03/15/2024	111.20	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431808	03/15/2024	125.80	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431808	03/15/2024	251.80	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431808	03/15/2024	251.80	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431808	03/15/2024	251.80	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431808	03/15/2024	251.80	DIVERSITY EQUITY POVERTY DIV	DV12030	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CORBIN SEAVERS	2430965	03/12/2024	750.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
EARLYCHILDHOOD LLC	2431071	03/13/2024	58.16	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
EARLYCHILDHOOD LLC	2431071	03/13/2024	8.72	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLORIDA A & M UNIVERSITY	2430517	03/07/2024	4,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
FLORIDA A & M UNIVERSITY	2431152	03/13/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024KC	SERVICE, TUITION **
KROGER LIMITED PARTNERSHIP I	2430961	03/12/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0617	900XY	SUPPLIES, MISCELLANEOUS FOOD **
MAXIM HEALTHCARE SERVICES HOL	2431811	03/15/2024	1,824.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310I	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MAXIM HEALTHCARE SERVICES HOL	2431812	03/15/2024	288.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310I	SERVICE, CONTRACT NURSING MANAGEMENT (3108)
MILLER TRANSPORTATION	2431504	03/14/2024	30,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2431806	03/15/2024	6,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	316K	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2431807	03/15/2024	1,184.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	316K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431813	03/15/2024	455.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431813	03/15/2024	535.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431813	03/15/2024	375.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8257) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL FASHIONS IMPORTS INC	2430226	03/05/2024	7,176.96	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. NATIONAL FASHIONS IMPORTS VR #ASSORTED RUNNING STY. VR: ASSORTED RUNNING STYLES.
NATIONAL FASHIONS IMPORTS INC	2430226	03/05/2024	7,476.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 10-4. NATIONAL FASHIONS IMPORTS VR #ASSORTED RUNNING STY. VR: ASSORTED RUNNING STYLES.
NATIONAL FASHIONS IMPORTS INC	2430226	03/05/2024	10,662.60	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. VR #ASSORTED RUNNING STY. VR: ASSORTED RUNNING STYLES.
NATIONAL FASHIONS IMPORTS INC	2430226	03/05/2024	7,053.72	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHOES, ATHLETIC RUNNING STYLE, FOR BOYS AND GIRLS SIZE 5 - MEN'S & WOMEN'S SIZE 12. NATIONAL FASHIONS IMPORTS INC. VR #ASSORTED RUNNING STY. VR: ASSORTED RUNNING STYLES.
OFFICE THREE SIXTY INC	2430188	03/04/2024	11.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431220	03/13/2024	21.67	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431220	03/13/2024	29.56	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431220	03/13/2024	1,561.50	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431225	03/13/2024	57.24	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431225	03/13/2024	83.91	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SHAZ DANCE	2431809	03/15/2024	2,500.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310I	SERVICE, FEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	41.25	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	123.75	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	123.75	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	123.75	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	123.75	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	123.75	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	82.50	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	41.25	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
TJ NEXT LEVEL APPARELS LLC	2431810	03/15/2024	61.25	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	SHIRT, TEE **
WHOLESALE SCHOOLWEAR INC	2430111	03/04/2024	7,560.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2430111	03/04/2024	3,780.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **



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WHOLESALE SCHOOLWEAR INC	2430111	03/04/2024	5,676.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
<b>22</b>	<b>FY</b>	<b>2024</b>	<b>111,532.69</b>					
CDW LLC	2431104	03/13/2024	1,195.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
ERIK BRYANT STEARMAN	2431505	03/14/2024	750.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2431505	03/14/2024	30.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ERIK BRYANT STEARMAN	2431505	03/14/2024	29.60	DIXIE ELEMENTARY SCHOOL	0822104	0610	125K	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
LAKESHORE LEARNING MATERIALS	2430530	03/07/2024	136.68	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430530	03/07/2024	136.68	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430530	03/07/2024	136.68	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430530	03/07/2024	136.68	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430530	03/07/2024	136.68	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430530	03/07/2024	136.68	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	91.12	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	43.70	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	4.45	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	4.45	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	45.56	DIXIE ELEMENTARY SCHOOL	0821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430531	03/07/2024	27.89	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NORTHERN KENTUCKY UNIVERSITY	2430305	03/06/2024	250.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2430807	03/11/2024	53.43	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430807	03/11/2024	53.43	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430807	03/11/2024	53.43	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SANDOLLAR LIMOUSINE	2430440	03/07/2024	650.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL HEALTH CORPORATION	2430371	03/06/2024	11.69	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430371	03/06/2024	26.09	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430371	03/06/2024	8.99	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430371	03/06/2024	49.49	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S POSTAL SERVICE	2430882	03/11/2024	340.00	DIXIE ELEMENTARY SCHOOL	0821031	0531	900XF	SERVICE, POSTAGE/POSTAL **



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USIC HOLDINGS INC	2430508	03/07/2024	1,335.00	DIXIE ELEMENTARY SCHOOL	0821195	0439	PLGXA	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>6,237.88</b>					
COMPLETE PRINTER SOURCE	2430818	03/11/2024	38.97	DOSS HIGH SCHOOL	1002826	0679	716X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
FARISON LAWN CARE INC	2431108	03/13/2024	970.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, LAWNCARE **
KERR WORKPLACE SOLUTIONS	2430776	03/11/2024	87.12	DOSS HIGH SCHOOL	1001118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
MILLER TRANSPORTATION	2430105	03/04/2024	295.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, FIELD TRIP BUS (8257) **
NOCTI	2431165	03/13/2024	2,700.00	DOSS HIGH SCHOOL	1002138	0646	348K	TEST**
OFFICE THREE SIXTY INC	2430340	03/06/2024	64.98	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430340	03/06/2024	3.97	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430340	03/06/2024	28.95	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430340	03/06/2024	71.48	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431643	03/15/2024	61.25	DOSS HIGH SCHOOL	1002826	0679	716X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
SCHOOL NURSE SUPPLY	2431420	03/14/2024	91.80	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431420	03/14/2024	17.77	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431420	03/14/2024	3.32	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431639	03/15/2024	71.66	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
SCHOOL SPECIALTY LLC	2431639	03/15/2024	21.97	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
SCHOOL SPECIALTY LLC	2431639	03/15/2024	13.44	DOSS HIGH SCHOOL	1002826	0679	716X	TEACHING AIDS & SUPPLIES (JCS BID 8300 %) **
SJN DATA CENTER LLC	2430701	03/08/2024	2,565.24	DOSS HIGH SCHOOL	1001013	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
THE RON CLARK ACADEMY INC	2430057	03/04/2024	1,050.00	DOSS HIGH SCHOOL	1002053	0338	348K	SERVICE, TRAINING **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>8,156.92</b>					
ADVENTURE PROMOTIONS LLC	2430436	03/07/2024	529.20	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430437	03/07/2024	251.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430438	03/07/2024	251.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430442	03/07/2024	251.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430443	03/07/2024	334.78	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430444	03/07/2024	334.78	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430445	03/07/2024	334.78	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **



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ADVENTURE PROMOTIONS LLC	2430446	03/07/2024	334.78	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430454	03/07/2024	1,029.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430484	03/07/2024	488.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430484	03/07/2024	488.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430484	03/07/2024	488.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431088	03/13/2024	92.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431089	03/13/2024	92.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431090	03/13/2024	92.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431092	03/13/2024	823.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431093	03/13/2024	823.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431094	03/13/2024	823.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2431199	03/13/2024	68.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2431201	03/13/2024	115.00	DUBOIS ACADEMY	1911918	0734	900XA	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2431201	03/13/2024	99.00	DUBOIS ACADEMY	1912013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2431647	03/15/2024	189.00	DUBOIS ACADEMY	1911118	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
B&H FOTO & ELECTRONICS CORP	2431447	03/14/2024	398.00	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2431447	03/14/2024	33.90	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2431447	03/14/2024	159.88	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2430503	03/07/2024	2,564.05	DUBOIS ACADEMY	1912170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2430699	03/08/2024	1,905.85	DUBOIS ACADEMY	1912170	0734	026DP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
DINE EQUIPMENT COMPANY	2431732	03/15/2024	2,818.30	DUBOIS ACADEMY	1911147	0739	EXPXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DRE DAWSON	2430548	03/08/2024	150.00	DUBOIS ACADEMY	1912797	0322	310KM	SERVICE, PROFESSIONAL **
HERSCHEND FAMILY ENTERTAINMEN	2431052	03/12/2024	95.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2431052	03/12/2024	1,445.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2431052	03/12/2024	46.00	DUBOIS ACADEMY	1911077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2431052	03/12/2024	0.00	DUBOIS ACADEMY	1911077	0894	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2431297	03/14/2024	254.10	DUBOIS ACADEMY	1911147	0610	EXPXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KURTZ BROS INC	2431551	03/15/2024	26.95	DUBOIS ACADEMY	1911147	0610	EXPXA	TAPE, FILAMENT 1" X 60 YD. GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
NATIONAL ART & SCHOOL SUPPLIES	2431188	03/13/2024	151.92	DUBOIS ACADEMY	1911147	0610	EXPXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675

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NATIONAL ART & SCHOOL SUPPLIES	2431188	03/13/2024	69.84	DUBOIS ACADEMY	1911147	0610	EXPXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2431188	03/13/2024	29.34	DUBOIS ACADEMY	1911147	0610	EXPXA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX.
NATIONAL ART & SCHOOL SUPPLIES	2431539	03/15/2024	46.80	DUBOIS ACADEMY	1911147	0610	EXPXA	NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2431539	03/15/2024	46.20	DUBOIS ACADEMY	1911147	0610	EXPXA	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2431539	03/15/2024	46.20	DUBOIS ACADEMY	1911147	0610	EXPXA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL UNDERGROUND RAILROA	2431053	03/12/2024	80.00	DUBOIS ACADEMY	1911077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL UNDERGROUND RAILROA	2431053	03/12/2024	680.00	DUBOIS ACADEMY	1912170	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2430215	03/05/2024	165.06	DUBOIS ACADEMY	1911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>31</b>	<b>FY</b>	<b>2024</b>	<b>19,559.51</b>					
FASTENAL COMPANY	2430456	03/07/2024	163.30	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
OFFICE THREE SIXTY INC	2430391	03/06/2024	474.04	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430391	03/06/2024	6.82	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430391	03/06/2024	313.12	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430391	03/06/2024	169.56	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430391	03/06/2024	268.59	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430391	03/06/2024	89.68	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE LANG COMPANY	2430235	03/05/2024	513.12	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2430235	03/05/2024	56.49	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>2,054.72</b>					
ACCO BRANDS CORPORATION	2430762	03/11/2024	564.80	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
SCHOOL SPECIALTY LLC	2431751	03/15/2024	35.23	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>600.03</b>					
GRIMCO INC	2430308	03/06/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2430308	03/06/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2430309	03/06/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2430309	03/06/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2430310	03/06/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2430310	03/06/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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GRIMCO INC	2430311	03/06/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2430311	03/06/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2430312	03/06/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2430312	03/06/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2430313	03/06/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2430313	03/06/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2430314	03/06/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2430314	03/06/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2430315	03/06/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2430315	03/06/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRIMCO INC	2431111	03/13/2024	69.00	EARLY CHILDHOOD	EA12842	0610	135K	SIGN **
GRIMCO INC	2431111	03/13/2024	15.00	EARLY CHILDHOOD	EA12842	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2430893	03/11/2024	136.64	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSPIRE TO CREATE ENTERPRISES LL	2431748	03/15/2024	179.94	EARLY CHILDHOOD	EA12001	0643	135K	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2431748	03/15/2024	287.94	EARLY CHILDHOOD	EA12001	0643	135K	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2431748	03/15/2024	335.94	EARLY CHILDHOOD	EA12001	0643	135K	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2431748	03/15/2024	749.94	EARLY CHILDHOOD	EA12001	0610	17EXC	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2431748	03/15/2024	77.16	EARLY CHILDHOOD	EA12001	0610	17EXC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2431064	03/13/2024	3,276.00	EARLY CHILDHOOD	EA12740	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NCS PEARSON INC	2430086	03/04/2024	247.50	EARLY CHILDHOOD	EA12740	0610	135K	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2430086	03/04/2024	247.50	EARLY CHILDHOOD	EA12740	0610	135K	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON INC	2430086	03/04/2024	29.70	EARLY CHILDHOOD	EA12740	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2430800	03/11/2024	173.90	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430803	03/11/2024	297.61	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430803	03/11/2024	834.66	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430803	03/11/2024	834.66	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430803	03/11/2024	417.33	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431219	03/13/2024	1,160.80	EARLY CHILDHOOD	EA12006	0610	343J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431219	03/13/2024	21.56	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431219	03/13/2024	21.56	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431219	03/13/2024	21.56	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431219	03/13/2024	40.32	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431219	03/13/2024	80.64	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431219	03/13/2024	36.75	EARLY CHILDHOOD	EA11001	0610	135X	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	2431219	03/13/2024	12.80	EARLY CHILDHOOD	EA11001	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431628	03/15/2024	269.32	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2431253	03/13/2024	728.90	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431253	03/13/2024	728.90	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431253	03/13/2024	728.90	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430979	03/12/2024	134.10	EARLY CHILDHOOD	EA12123	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430979	03/12/2024	242.10	EARLY CHILDHOOD	EA12123	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430979	03/12/2024	5,215.50	EARLY CHILDHOOD	EA12123	0739	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2430904	03/11/2024	11.73	EARLY CHILDHOOD	EA12784	0610	135K	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2430904	03/11/2024	11.73	EARLY CHILDHOOD	EA12784	0610	135K	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2430904	03/11/2024	5.30	EARLY CHILDHOOD	EA12784	0610	135K	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2431302	03/14/2024	34.22	EARLY CHILDHOOD	EA12784	0610	135K	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
ULINE	2431396	03/14/2024	500.00	EARLY CHILDHOOD	EA12219	0610	135K	BOXES, CARDBOARD*
ULINE	2431396	03/14/2024	126.70	EARLY CHILDHOOD	EA12219	0610	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>22</b>	<b>FY</b>	<b>2024</b>	<b>19,015.81</b>					
ACCO BRANDS CORPORATION	2430201	03/04/2024	84.80	EASTERN HIGH SCHOOL	0071059	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
AL J SCHNEIDER COMPANY	2431109	03/13/2024	616.08	EASTERN HIGH SCHOOL	0072053	0580	106K	SERVICE, HOTEL ACCOMMODATIONS **
AL J SCHNEIDER COMPANY	2431109	03/13/2024	616.08	EASTERN HIGH SCHOOL	0072053	0580	106K	SERVICE, HOTEL ACCOMMODATIONS **
AL J SCHNEIDER COMPANY	2431109	03/13/2024	72.00	EASTERN HIGH SCHOOL	0072053	0580	106K	SERVICE, PARKING FEE **
APPLE COMPUTER INC	2430704	03/08/2024	598.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
B&H FOTO & ELECTRONICS CORP	2431666	03/15/2024	62.88	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2431666	03/15/2024	62.88	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2431666	03/15/2024	62.88	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2431666	03/15/2024	113.94	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	9.42	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	9.29	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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DEMCO INC	2431676	03/15/2024	9.29	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	9.29	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	9.29	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	5.73	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	9.42	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	12.97	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	15.57	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	15.57	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	212.97	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	557.07	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	9.29	EASTERN HIGH SCHOOL	0071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431676	03/15/2024	84.99	EASTERN HIGH SCHOOL	0071059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2430044	03/04/2024	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	2430759	03/11/2024	64.70	EASTERN HIGH SCHOOL	0071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2431031	03/12/2024	68.32	EASTERN HIGH SCHOOL	0071059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KY ASSOCIATION OF FAMILY CAREER	2431110	03/13/2024	120.00	EASTERN HIGH SCHOOL	0072053	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOCIATION OF FAMILY CAREER	2431110	03/13/2024	100.00	EASTERN HIGH SCHOOL	0072053	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOCIATION OF FAMILY CAREER	2431110	03/13/2024	480.00	EASTERN HIGH SCHOOL	0072053	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOCIATION OF FAMILY CAREER	2431110	03/13/2024	480.00	EASTERN HIGH SCHOOL	0072053	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2430193	03/04/2024	128.30	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430280	03/05/2024	182.24	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430336	03/06/2024	48.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430336	03/06/2024	61.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430336	03/06/2024	61.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430336	03/06/2024	48.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430336	03/06/2024	95.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430336	03/06/2024	67.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2430778	03/11/2024	99.18	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430778	03/11/2024	99.18	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430778	03/11/2024	99.18	EASTERN HIGH SCHOOL	0072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430897	03/11/2024	9.68	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2431834	03/15/2024	30.60	EASTERN HIGH SCHOOL	0071121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431314	03/14/2024	58.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
YAMAHA OF LOUISVILLE	2430592	03/08/2024	149.10	EASTERN HIGH SCHOOL	0071025	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
YAMAHA OF LOUISVILLE	2430592	03/08/2024	10.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, FEE **
YAMAHA OF LOUISVILLE	2430592	03/08/2024	288.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, LABOR **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>6,174.63</b>					
ADVENTURE PROMOTIONS LLC	2431085	03/13/2024	441.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2430537	03/07/2024	393.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2431172	03/13/2024	155.88	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2431172	03/13/2024	159.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2431172	03/13/2024	54.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
LOWES COMPANIES INC	2430514	03/07/2024	79.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2431214	03/13/2024	235.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2431214	03/13/2024	252.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
SCHOOL HEALTH CORPORATION	2431250	03/13/2024	7.61	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431250	03/13/2024	14.87	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431250	03/13/2024	11.21	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431250	03/13/2024	1.27	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431250	03/13/2024	7.31	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431250	03/13/2024	5.46	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MUSIC INC	2430746	03/11/2024	18,126.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	TUBA, Bb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
ULINE	2430457	03/07/2024	1,580.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, MISCELLANEOUS **
WASHINGTON MUSIC CENTER	2430952	03/12/2024	33,015.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EUPHONIUM, 4-VALVE COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. A/S VR #YEP642SII
WENGER CORPORATION	2430597	03/08/2024	38,774.58	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2430597	03/08/2024	3,034.20	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **





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WENGER CORPORATION	2430599	03/08/2024	13,705.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2430599	03/08/2024	12,110.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2430599	03/08/2024	2,519.67	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>124,682.82</b>					
A PLUS PAPER SHREDDING	2430134	03/04/2024	72.11	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
ALL ABOUT TRAVEL LLC	2430289	03/05/2024	7,655.30	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310J	SERVICE, TRAVEL AGENCY **
DREAMBOX LEARNING INC	2431667	03/15/2024	12,800.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GAYLORD PALMS RESORT & CONFER	2430968	03/12/2024	10,181.52	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD PALMS RESORT & CONFER	2430968	03/12/2024	4,606.38	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310J	SERVICE, HOTEL ACCOMMODATIONS **
HILLYARD KENTUCKY	2430942	03/12/2024	66.02	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HOPE KING TEACHING RESOURCES II	2430502	03/07/2024	12,580.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN F TROMPETER CO	2430658	03/08/2024	214.28	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430658	03/08/2024	4.80	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	711X	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2430332	03/06/2024	1,850.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0349	310KM	SERVICE, CAMP **
KHEMRAH PUBLISHING LLC	2431147	03/13/2024	898.50	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, FEE **
MORGAN SECURITY	2430386	03/06/2024	187.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8250) **
SCHOOL HEALTH CORPORATION	2430763	03/11/2024	199.79	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430763	03/11/2024	66.58	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	6.28	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	17.08	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	17.98	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	11.69	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	14.36	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	28.78	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	40.47	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	33.70	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	26.09	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	22.49	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	14.40	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	27.00	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	12.59	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430844	03/11/2024	60.29	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431048	03/12/2024	112.50	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431048	03/12/2024	61.02	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431048	03/12/2024	63.00	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431048	03/12/2024	103.50	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431048	03/12/2024	38.25	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S POSTAL SERVICE	2430883	03/11/2024	1,360.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>53,454.25</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2431581	03/15/2024	116,841.00	ELEM & SECONDARY ACADEMICS	CA12053	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>116,841.00</b>					
PANERA BREAD COMPANY	2430498	03/07/2024	16.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2430498	03/07/2024	11.97	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2430498	03/07/2024	3.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2430498	03/07/2024	3.69	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2430498	03/07/2024	42.38	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>78.72</b>					
CARMICHAELS BOOKSTORE LLC	2430153	03/04/2024	2,549.46	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430153	03/04/2024	2,614.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430153	03/04/2024	2,614.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430153	03/04/2024	2,614.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430153	03/04/2024	2,614.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430153	03/04/2024	2,614.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	473GG	BOOK, PAPERBACK (8204) **
CHASE UR DREAMZ LLC	2430650	03/08/2024	350.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	AIDS, MISCELLANEOUS TEACHING **
FASTENAL COMPANY	2431365	03/14/2024	285.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2431365	03/14/2024	261.17	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	EQUIPMENT & SUPPLIES, SAFETY (8212)**
JOHN F TROMPETER CO	2431714	03/15/2024	42.81	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2431714	03/15/2024	77.92	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2431714	03/15/2024	12.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2431714	03/15/2024	4.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2430773	03/11/2024	19.46	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981--GRAPE, 58090-RED, 57
KURTZ BROS INC	2430773	03/11/2024	19.46	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981--GRAPE, 58090-RED, 57
KURTZ BROS INC	2430773	03/11/2024	19.46	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981--GRAPE, 58090-RED, 57
KURTZ BROS INC	2430773	03/11/2024	19.46	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981--GRAPE, 58090-RED, 57



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2430773	03/11/2024	19.46	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981--GRAPE, 58090-RED, 57
MUHAMMAD ALI MUSEUM AND EDUCATION	2431469	03/14/2024	5,200.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, BUILDING RENTAL **
MUNSON BUSINESS INTERIORS	2430242	03/05/2024	694.33	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2430242	03/05/2024	1,300.14	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2430242	03/05/2024	8,950.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2431399	03/14/2024	161.88	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2431399	03/14/2024	353.02	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2430196	03/04/2024	173.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430805	03/11/2024	118.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2431157	03/13/2024	44.68	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2431322	03/14/2024	27.28	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SINCERELY YOURS CATERING INC	2431470	03/14/2024	6,077.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, CATERING **
SJN DATA CENTER LLC	2430697	03/08/2024	722.32	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>40,575.12</b>					
DARLEAN B POE	2431478	03/14/2024	4,500.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
KAREN D MEADOWS	2431578	03/15/2024	4,500.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
PEGGY J FINK	2431477	03/14/2024	4,999.00	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>13,999.00</b>					
CHARACTERSTRONG LLC	2430147	03/04/2024	6,495.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2431273	03/14/2024	395.10	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2431273	03/14/2024	632.16	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
EXCEPTIONAL TEACHING INC	2430997	03/12/2024	349.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	MANUAL, TEACHERS **
EXCEPTIONAL TEACHING INC	2430997	03/12/2024	39.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOC OF EDUCATORS A	2430072	03/04/2024	1,017.60	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337JA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOC OF EDUCATORS A	2430072	03/04/2024	254.40	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337JA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOC OF EDUCATORS A	2430072	03/04/2024	212.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337JA	SERVICE, CONFERENCE & SEMINAR **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MAXI AIDS	2430143	03/04/2024	449.10	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	CALCULATOR, MATH***
MAXI AIDS	2430143	03/04/2024	23.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2431218	03/13/2024	17.00	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	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. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2431218	03/13/2024	111.36	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
OFFICE THREE SIXTY INC	2430299	03/06/2024	129.11	EXCEPTIONAL CHILD EDUCATION	EC11011	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430351	03/06/2024	19.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431330	03/14/2024	102.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRO ED INC	2431790	03/15/2024	54.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PRO ED INC	2431790	03/15/2024	55.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PRO ED INC	2431790	03/15/2024	181.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PRO ED INC	2431790	03/15/2024	48.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PRO ED INC	2431790	03/15/2024	54.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PRO ED INC	2431790	03/15/2024	54.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PRO ED INC	2431790	03/15/2024	54.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
PRO ED INC	2431790	03/15/2024	39.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BOOK **
PRO ED INC	2431790	03/15/2024	53.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2431303	03/14/2024	283.70	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431303	03/14/2024	321.40	EXCEPTIONAL CHILD EDUCATION	EC11077	0610	900XQ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2430698	03/08/2024	1,206.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, DELL (KYMA-758-2100000423)**
SQUARE ONE LLC	2431226	03/13/2024	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
SQUARE ONE LLC	2431240	03/13/2024	2,800.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0349	900XS	SERVICE, FEE **
SUPPORTING SUCCESS FOR CHILDRE	2430383	03/06/2024	94.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	BOOK **
SUPPORTING SUCCESS FOR CHILDRE	2430383	03/06/2024	13.21	EXCEPTIONAL CHILD EDUCATION	EC11129	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LAURA MIZE GROUP	2431791	03/15/2024	66.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	MANUAL, TEACHERS **
THE LAURA MIZE GROUP	2431791	03/15/2024	66.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	MANUAL, TEACHERS **
THE LAURA MIZE GROUP	2431791	03/15/2024	14.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARI SALES CORP	2431072	03/13/2024	502.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, MISCELLANEOUS **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>18,179.17</b>					
A M ELECTRIC CO INC	2431390	03/14/2024	6,141.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	LAMP **
ARROW ELECTRIC CO INC	2431739	03/15/2024	4,080.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2431739	03/15/2024	7,582.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2431739	03/15/2024	2,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2431739	03/15/2024	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2431739	03/15/2024	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
BADGETT CONSTRUCTORS	2430553	03/08/2024	14,280.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XK	SERVICE, CONTRACTOR - GENERAL **
BADGETT CONSTRUCTORS	2430554	03/08/2024	14,870.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XK	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2431125	03/13/2024	573.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XK	SERVICE, ADVERTISING **
COURIER JOURNAL	2431126	03/13/2024	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XK	SERVICE, ADVERTISING **
EIC TECHNOLOGIES INC	2430501	03/07/2024	3,690.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XK	SERVICE, CONTRACTOR - GENERAL **

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EIC TECHNOLOGIES INC	2430501	03/07/2024	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XK	SERVICE, CONTRACTOR - GENERAL **
GREEN TREE PLASTICS LLC	2431360	03/14/2024	555.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	FURNITURE, MISCELLANEOUS **
HARCO INC	2431054	03/13/2024	3,577.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2431054	03/13/2024	62.03	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2431054	03/13/2024	30.46	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE DEFENDER NEWSPAPER	2430641	03/08/2024	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XK	SERVICE, ADVERTISING **
LOUISVILLE METROPOLITAN SEWER	2430602	03/08/2024	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XK	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2430603	03/08/2024	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XK	SERVICE, FEE **
LYNN IMAGING	2430606	03/08/2024	394.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2430608	03/08/2024	349.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2430614	03/08/2024	441.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2430618	03/08/2024	90.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2430619	03/08/2024	262.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2430620	03/08/2024	456.51	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MAC CONSTRUCTION & EXCAVATING	2430647	03/08/2024	345,110.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XK	SERVICE, CONTRACTOR - GENERAL **
PARKER ACOUSTICAL	2430376	03/06/2024	391.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2430376	03/06/2024	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2430376	03/06/2024	110.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2430682	03/08/2024	626.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2430682	03/08/2024	561.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2430682	03/08/2024	130.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2430682	03/08/2024	548.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2430682	03/08/2024	130.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2430682	03/08/2024	491.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2430682	03/08/2024	156.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2430682	03/08/2024	45.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.



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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>
PARKER ACOUSTICAL	2430682	03/08/2024	140.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2430682	03/08/2024	313.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2430682	03/08/2024	78.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2430682	03/08/2024	280.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439		REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2430683	03/08/2024	2,349.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2430683	03/08/2024	1,466.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2430683	03/08/2024	371.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PICKETT AND ASSOCIATES ARCHITECT	2430604	03/08/2024	87.41	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XJ	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	35.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	612.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	358.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	516.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	198.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	399.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	96.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	1,190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	148.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	18.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	722.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430852	03/12/2024	1,830.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	1,003.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	1,136.22	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	449.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	1,993.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	1,031.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **



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PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	194.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	21.67	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	57.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430853	03/12/2024	4,889.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
POTTER & ASSOCIATES ARCHITECTS	2430648	03/08/2024	269.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XJ	SERVICE, ARCHITECTS **
POTTER & ASSOCIATES ARCHITECTS	2430649	03/08/2024	346.97	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	950XI	SERVICE, ARCHITECTS **
ROMAC INC	2430552	03/08/2024	6,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XK	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	2430680	03/08/2024	48,960.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XK	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SCHNELL CONTRACTORS INC	2431127	03/13/2024	41,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>530,410.96</b>					
SJN DATA CENTER LLC	2430667	03/08/2024	1,710.16	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2430677	03/08/2024	720.94	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2430677	03/08/2024	1,710.16	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2431649	03/15/2024	427.47	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2431649	03/15/2024	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>4,808.71</b>					
CARMICHAELS BOOKSTORE LLC	2431588	03/15/2024	57.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2431588	03/15/2024	46.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2431588	03/15/2024	18.19	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431588	03/15/2024	27.29	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431588	03/15/2024	23.09	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431588	03/15/2024	13.29	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
J W ASSOCIATES	2430538	03/07/2024	199.50	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2430538	03/07/2024	15.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2431720	03/15/2024	2,790.35	FAIRDALE ELEMENTARY SCHOOL	0101077	0733	900XF	DISPLAY, TROPHY & MESSENGER CASES. WADDELL. **

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PIONEER VALLEY EDUCATIONAL PRE	2430137	03/04/2024	189.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2430137	03/04/2024	162.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2430137	03/04/2024	189.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2430137	03/04/2024	54.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2430233	03/05/2024	158.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2430233	03/05/2024	593.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	23.38	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	17.52	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	116.91	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	116.91	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	5.84	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	49.49	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	16.16	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	9.67	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	8.54	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430825	03/11/2024	98.98	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>4,999.66</b>					
JKM TRAINING INC	2430054	03/04/2024	465.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
K NORMAN BERRY ASSOC ARCHITEC	2430635	03/08/2024	2,235.50	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2430894	03/11/2024	295.00	FAIRDALE HIGH SCHOOL	0572170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2430900	03/11/2024	295.00	FAIRDALE HIGH SCHOOL	0572170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431081	03/13/2024	1,480.00	FAIRDALE HIGH SCHOOL	0572104	0894	125K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2430930	03/12/2024	297.50	FAIRDALE HIGH SCHOOL	0572104	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. VR #58-7808 TEST**
NATIONAL INSTITUTE FOR AUTOMOT	2431117	03/13/2024	1,470.00	FAIRDALE HIGH SCHOOL	0572567	0646	348K	
PYRAMID SCHOOL PRODUCTS	2431589	03/15/2024	173.25	FAIRDALE HIGH SCHOOL	0572104	0610	125K	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
PYRAMID SCHOOL PRODUCTS	2431690	03/15/2024	270.60	FAIRDALE HIGH SCHOOL	0572104	0610	125K	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
REDLEE CONSTRUCTION CO INC	2430633	03/08/2024	35,190.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
SCHOOLHOUSE TECHNOLOGY	2430700	03/08/2024	9,596.00	FAIRDALE HIGH SCHOOL	0572013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2430700	03/08/2024	2,396.00	FAIRDALE HIGH SCHOOL	0572013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2430700	03/08/2024	575.00	FAIRDALE HIGH SCHOOL	0572013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
THE J SARLEY COMPANY	2431142	03/13/2024	46.78	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THE J SARLEY COMPANY	2431142	03/13/2024	9.88	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THE J SARLEY COMPANY	2431142	03/13/2024	35.98	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2431142	03/13/2024	25.18	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THE J SARLEY COMPANY	2431142	03/13/2024	662.17	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THE J SARLEY COMPANY	2431142	03/13/2024	35.98	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THE J SARLEY COMPANY	2431142	03/13/2024	25.18	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THE J SARLEY COMPANY	2431142	03/13/2024	224.99	FAIRDALE HIGH SCHOOL	0572170	0739	054JF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
THE J SARLEY COMPANY	2431196	03/13/2024	62.54	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2431196	03/13/2024	73.72	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2431196	03/13/2024	58.56	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2431196	03/13/2024	28.46	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2431196	03/13/2024	104.96	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2431196	03/13/2024	37.60	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2431196	03/13/2024	34.40	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2431196	03/13/2024	51.52	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2431196	03/13/2024	27.60	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, CARPENTER STANLEY.
THE J SARLEY COMPANY	2431196	03/13/2024	37.52	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2431196	03/13/2024	653.58	FAIRDALE HIGH SCHOOL	0572170	0739	054JF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2431196	03/13/2024	49.28	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2431196	03/13/2024	35.40	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2431196	03/13/2024	622.89	FAIRDALE HIGH SCHOOL	0572170	0739	054JF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2431196	03/13/2024	74.72	FAIRDALE HIGH SCHOOL	0572170	0697	054JF	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2431196	03/13/2024	596.56	FAIRDALE HIGH SCHOOL	0572170	0739	054JF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
TOM SEXTON AND ASSOCIATES	2430624	03/08/2024	3,390.30	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	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 **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>61,744.60</b>					
BLUUM OF MINNESOTA LLC	2431421	03/14/2024	279.96	FARMER ELEMENTARY	2121121	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2431432	03/14/2024	3,189.72	FARMER ELEMENTARY	2122013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2430743	03/11/2024	32.50	FARMER ELEMENTARY	2121124	0610	900XA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2430922	03/12/2024	32.50	FARMER ELEMENTARY	2121124	0610	900XA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
JOHN F TROMPETER CO	2431713	03/15/2024	350.64	FARMER ELEMENTARY	2122826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2431713	03/15/2024	4.80	FARMER ELEMENTARY	2122826	0679	711X	SERVICE, FEE **
PERMA BOUND	2431289	03/14/2024	1,441.00	FARMER ELEMENTARY	2121059	0645	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

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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>
PYRAMID SCHOOL PRODUCTS	2431691	03/15/2024	102.90	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2431692	03/15/2024	32.60	FARMER ELEMENTARY	2121124	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
SCHOOL SPECIALTY LLC	2430906	03/11/2024	47.20	FARMER ELEMENTARY	2121124	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2430907	03/11/2024	28.80	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2431745	03/15/2024	14.60	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2431745	03/15/2024	15.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2431745	03/15/2024	4.20	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>5,576.42</b>					
ALL AMERICAN SPORTS CORP	2430999	03/12/2024	2,112.65	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2430999	03/12/2024	493.50	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	14.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	9.31	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	17.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	18.45	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	14.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	12.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	26.65	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	7.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430301	03/06/2024	7.35	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2430219	03/05/2024	643.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	737X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL NURSE SUPPLY	2430981	03/12/2024	8.13	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430981	03/12/2024	2.06	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430981	03/12/2024	5.39	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430981	03/12/2024	8.88	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430981	03/12/2024	9.13	FARNSLEY MIDDLE SCHOOL	0491037	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
TEAM FITZ GRAPHICS LLC	2431427	03/14/2024	350.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	BANNER, SIGN **
TEAM FITZ GRAPHICS LLC	2431427	03/14/2024	340.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	BANNER, SIGN **
TEAM FITZ GRAPHICS LLC	2431427	03/14/2024	45.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	BANNER, SIGN **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>4,146.76</b>					
CARMICHAELS BOOKSTORE LLC	2431456	03/14/2024	4,729.04	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431457	03/14/2024	1,765.55	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431464	03/14/2024	2,546.83	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK, PAPERBACK (8204) **
DUPLICATOR SALES AND SERVICE IN	2431798	03/15/2024	8,835.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2430045	03/04/2024	485.25	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOHN F TROMPETER CO	2431155	03/13/2024	69.95	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2431155	03/13/2024	9.75	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	NOVELTIES (MISCELLANEOUS) **
MILLER TRANSPORTATION	2430765	03/11/2024	295.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2430628	03/08/2024	3,500.45	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR #CO3636BC SPECIFY FINISH **
OFFICE THREE SIXTY INC	2430356	03/06/2024	21.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2430356	03/06/2024	21.10	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOLASTIC INC	2430061	03/04/2024	8,759.88	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310I	BOOK **
SCHOOL HEALTH CORPORATION	2430849	03/11/2024	15.28	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430849	03/11/2024	53.99	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430849	03/11/2024	9.88	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430459	03/07/2024	11.68	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430459	03/07/2024	10.76	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430459	03/07/2024	23.35	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430459	03/07/2024	67.50	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430459	03/07/2024	11.51	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430459	03/07/2024	16.20	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430459	03/07/2024	19.71	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430459	03/07/2024	18.90	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2430523	03/07/2024	11.41	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2430523	03/07/2024	11.41	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2430523	03/07/2024	11.41	FERN CREEK ELEMENTARY SCHOOL	0111121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TEES N TEXTILES SCREENPRINT LLC	2430713	03/08/2024	120.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2430713	03/08/2024	108.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2430713	03/08/2024	8.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2430713	03/08/2024	96.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2430713	03/08/2024	8.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2430713	03/08/2024	216.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125K	SHIRT, TEE **
THETA OMEGA INC	2430120	03/04/2024	250.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	2430076	03/04/2024	3,400.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2430718	03/08/2024	274.75	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	767X	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
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>35,812.64</b>					
ARC DOCUMENT SOLUTIONS LLC	2430258	03/05/2024	106.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)**
ATTAINMENT COMPANY INC	2430480	03/07/2024	99.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2430480	03/07/2024	99.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2430480	03/07/2024	159.00	FERN CREEK HIGH SCHOOL	0121121	0643	900XA	BOOK **
ATTAINMENT COMPANY INC	2430480	03/07/2024	17.85	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2431557	03/15/2024	41.98	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431557	03/15/2024	39.18	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2431557	03/15/2024	26.58	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2431529	03/15/2024	3,000.00	FERN CREEK HIGH SCHOOL	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
INTERPLAY LEARNING INC	2431466	03/14/2024	8,000.00	FERN CREEK HIGH SCHOOL	0122890	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PRESENTATION SOLUTIONS INC	2430389	03/06/2024	890.55	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2430389	03/06/2024	108.85	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2430980	03/12/2024	79.20	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430980	03/12/2024	410.40	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOLUTION TREE LLC	2430288	03/05/2024	3,845.00	FERN CREEK HIGH SCHOOL	0122170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE PROPHET CORPORATION	2431841	03/15/2024	20.43	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	240.06	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	114.81	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	31.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	19.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	36.76	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	10.64	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	92.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	96.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431841	03/15/2024	101.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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
THETA OMEGA INC	2430938	03/12/2024	250.00	FERN CREEK HIGH SCHOOL	0122104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
VWR FUNDING INC	2431853	03/17/2024	22.30	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2431853	03/17/2024	10.40	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2431853	03/17/2024	175.99	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2431853	03/17/2024	13.07	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2431853	03/17/2024	113.38	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2431853	03/17/2024	133.99	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2431853	03/17/2024	36.75	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2431853	03/17/2024	25.44	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2431853	03/17/2024	19.24	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>18,488.21</b>					
JERALD HENRY SMITH	2430414	03/07/2024	1,250.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125K	SERVICE, FEE **
OFFICE THREE SIXTY INC	2430802	03/11/2024	39.36	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PAUL ADAMS PRODUCTIONS INC	2430149	03/04/2024	1,250.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125K	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2430848	03/11/2024	19.78	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430848	03/11/2024	46.76	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430848	03/11/2024	15.70	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431046	03/12/2024	25.62	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431046	03/12/2024	29.56	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2431158	03/13/2024	5,304.60	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	RADIO, TWO- WAY VHF NX-3220K-SLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431158	03/13/2024	375.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>8,356.38</b>					
ALBERT SHUMAKE	2430812	03/11/2024	1,875.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
CHERRIE VAUGHN	2430209	03/05/2024	1,800.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550J	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2430970	03/12/2024	194.60	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2430970	03/12/2024	96.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
MILLER TRANSPORTATION	2430899	03/11/2024	295.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2430785	03/11/2024	96.00	FOSTER TRADITIONAL ACADEMY	2702104	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, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2431541	03/15/2024	154.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
PYRAMID SCHOOL PRODUCTS	2431641	03/15/2024	37.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2431641	03/15/2024	122.50	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
SCHOOL SPECIALTY LLC	2431640	03/15/2024	192.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2431640	03/15/2024	115.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	PENCIL, WRITING #2 1/2, MEDIUM SOFT, YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
USIC HOLDINGS INC	2430505	03/07/2024	1,335.00	FOSTER TRADITIONAL ACADEMY	2701195	0439	PLGXA	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
VALU DISCOUNT INC	2431510	03/14/2024	350.00	FOSTER TRADITIONAL ACADEMY	2702104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>6,662.10</b>					
FRANKLIN COVEY CLIENT SALES INC	2430042	03/04/2024	1,287.00	FRAYSER ELEMENTARY SCHOOL	2902170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2430381	03/06/2024	17.95	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430381	03/06/2024	4.56	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430381	03/06/2024	4.56	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430381	03/06/2024	26.86	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430381	03/06/2024	11.86	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430381	03/06/2024	3.33	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VALU DISCOUNT INC	2431511	03/14/2024	137.50	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431511	03/14/2024	144.50	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431511	03/14/2024	71.82	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431511	03/14/2024	7.50	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431511	03/14/2024	87.15	FRAYSER ELEMENTARY SCHOOL	2902797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,804.59</b>					
ASSOC OF TITLE IX ADMINISTRATOR	2430100	03/04/2024	399.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2430915	03/12/2024	68.32	GENERAL COUNSEL	GC11162	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL SCHOOL BOARDS ASSOCL	2431139	03/13/2024	850.00	GENERAL COUNSEL	GC11805	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,317.32</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY DERBY MUSEUM CORPOI	2431243	03/13/2024	325.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2431243	03/13/2024	96.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL HEALTH CORPORATION	2430856	03/11/2024	143.82	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430856	03/11/2024	91.79	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430856	03/11/2024	30.56	GEORGE UNSELD EARLY CHILHD CTR	9192007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>687.17</b>					
MILLER TRANSPORTATION	2431114	03/13/2024	1,000.00	GEORGIA CHAFFEE TAPP	0502826	0679	761X	SERVICE, FIELD TRIP BUS (8257) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,000.00</b>					
BARNES AND NOBLE BOOKSELLERS	2430240	03/05/2024	279.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
KURTZ BROS INC	2431553	03/15/2024	160.48	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
MILLER TRANSPORTATION	2430091	03/04/2024	295.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2430898	03/11/2024	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2431056	03/13/2024	160.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2430026	03/04/2024	37.42	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431336	03/14/2024	32.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431642	03/15/2024	65.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	EQTXA	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
SCHOOL SPECIALTY LLC	2431316	03/14/2024	261.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125K	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SOUND COMMUNITY LLC	2431501	03/14/2024	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0349	125K	SERVICE, FEE **
THE STATE GROUP INDUSTRIAL USA I	2430221	03/05/2024	506.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2430221	03/05/2024	1,126.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2430221	03/05/2024	1,234.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2430221	03/05/2024	900.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2430221	03/05/2024	175.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2430221	03/05/2024	1,350.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>7,772.95</b>					
ALAN HYMAN ENTERPRISES INC	2431138	03/13/2024	918.75	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2431138	03/13/2024	93.50	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2431138	03/13/2024	20.70	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2431138	03/13/2024	11.35	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	IMPRINTED ITEM **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2431138	03/13/2024	25.00	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	IMPRINTED ITEM **
ALAN HYMAN ENTERPRISES INC	2431138	03/13/2024	25.00	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	IMPRINTED ITEM **
ARROW ELECTRIC CO INC	2431277	03/14/2024	221.00	GRACE JAMES ACAD OF EXCELL	8001077	0439	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2431277	03/14/2024	408.00	GRACE JAMES ACAD OF EXCELL	8001077	0439	900XF	SERVICE, ELECTRICAL (8144) **
CARMICHAELS BOOKSTORE LLC	2431416	03/14/2024	1,567.50	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2431416	03/14/2024	1,393.00	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431417	03/14/2024	1,363.95	GRACE JAMES ACAD OF EXCELL	8002147	0643	054KC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431417	03/14/2024	636.05	GRACE JAMES ACAD OF EXCELL	8002147	0643	054KC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431417	03/14/2024	1,100.00	GRACE JAMES ACAD OF EXCELL	8002147	0643	054KC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431417	03/14/2024	870.04	GRACE JAMES ACAD OF EXCELL	8002147	0643	066K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431417	03/14/2024	909.30	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431419	03/14/2024	786.62	GRACE JAMES ACAD OF EXCELL	8002147	0643	066K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431419	03/14/2024	699.12	GRACE JAMES ACAD OF EXCELL	8002147	0643	066K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431419	03/14/2024	1,308.12	GRACE JAMES ACAD OF EXCELL	8002147	0643	066K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431419	03/14/2024	692.23	GRACE JAMES ACAD OF EXCELL	8002147	0643	066K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431419	03/14/2024	597.83	GRACE JAMES ACAD OF EXCELL	8002147	0643	066K	BOOK, PAPERBACK (8204) **
FASTENAL COMPANY	2430957	03/12/2024	272.16	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY YMCA	2430231	03/05/2024	3,613.50	GRACE JAMES ACAD OF EXCELL	8002170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY YMCA	2430232	03/05/2024	1,925.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2430788	03/11/2024	12.79	GRACE JAMES ACAD OF EXCELL	8002104	0610	125K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2430788	03/11/2024	6.77	GRACE JAMES ACAD OF EXCELL	8002104	0610	125K	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NEWSELA INC	2431133	03/13/2024	9,141.60	GRACE JAMES ACAD OF EXCELL	8002170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEWTONS ATTIC	2431463	03/14/2024	1,500.00	GRACE JAMES ACAD OF EXCELL	8002147	0894	054KC	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	71.96	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	14.39	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	8.98	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	14.82	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	16.11	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	26.98	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	26.98	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	32.35	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	17.98	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	2.68	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430360	03/06/2024	5.37	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2430903	03/11/2024	115.00	GRACE JAMES ACAD OF EXCELL	8002104	0610	125K	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2431749	03/15/2024	971.39	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431749	03/15/2024	594.23	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2431749	03/15/2024	552.00	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431750	03/15/2024	448.24	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431750	03/15/2024	552.00	GRACE JAMES ACAD OF EXCELL	8002170	0643	310J	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SDI INNOVATIONS INC	2430107	03/04/2024	222.30	GRACE JAMES ACAD OF EXCELL	8001918	0610	900XA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
VARSITY BRANDS HOLDING CO INC	2431493	03/14/2024	299.70	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431493	03/14/2024	339.66	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431493	03/14/2024	149.85	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431493	03/14/2024	89.91	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431493	03/14/2024	59.94	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431493	03/14/2024	54.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2431493	03/14/2024	0.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SHIRT, TEE **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>36,108.09</b>					
OFFICE THREE SIXTY INC	2430317	03/06/2024	31.85	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430317	03/06/2024	29.22	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430317	03/06/2024	15.98	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430317	03/06/2024	46.86	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430317	03/06/2024	43.26	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430317	03/06/2024	26.20	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2430696	03/08/2024	239.98	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>433.35</b>					
ALL ABOUT TRAVEL LLC	2430497	03/07/2024	1,559.40	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, TRAVEL AGENCY **
BELLARMINE UNIVERSITY	2430726	03/08/2024	1,039.20	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS **
BELLARMINE UNIVERSITY	2430726	03/08/2024	15.00	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS **
LRP PUBLICATIONS	2431227	03/13/2024	295.00	GREATER LOU ED COOP	GL12123	0338	336K	SERVICE, CONFERENCE & SEMINAR **
MIGHTY IMMERSION INC	2431122	03/13/2024	576.00	GREATER LOU ED COOP	GL12123	0650	473GC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OHIO VALLEY EDUCATIONAL COOPEI	2430325	03/06/2024	69.96	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
OHIO VALLEY EDUCATIONAL COOPEI	2430325	03/06/2024	1,818.96	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
OHIO VALLEY EDUCATIONAL COOPEI	2430325	03/06/2024	1,853.94	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
VALU DISCOUNT INC	2431151	03/13/2024	56.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431151	03/13/2024	39.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431151	03/13/2024	3.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431151	03/13/2024	12.95	GREATER LOU ED COOP	GL12123	0616	473GJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431520	03/15/2024	56.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431520	03/15/2024	39.99	GREATER LOU ED COOP	GL12123	0616	473GJ	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	2431520	03/15/2024	4.00	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431520	03/15/2024	5.49	GREATER LOU ED COOP	GL12123	0610	473GJ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431520	03/15/2024	3.99	GREATER LOU ED COOP	GL12123	0610	473GJ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431520	03/15/2024	8.49	GREATER LOU ED COOP	GL12123	0610	473GJ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431520	03/15/2024	4.99	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431681	03/15/2024	2.99	GREATER LOU ED COOP	GL12123	0610	473GF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431681	03/15/2024	8.49	GREATER LOU ED COOP	GL12123	0610	473GF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431681	03/15/2024	5.49	GREATER LOU ED COOP	GL12123	0610	473GF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431681	03/15/2024	9.98	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431681	03/15/2024	39.99	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431681	03/15/2024	113.99	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431681	03/15/2024	8.07	GREATER LOU ED COOP	GL12123	0616	473GF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431681	03/15/2024	12.95	GREATER LOU ED COOP	GL12123	0616	473GF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>7,667.27</b>					
COMPLETE PRINTER SOURCE	2431656	03/15/2024	325.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2431656	03/15/2024	3.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	3.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	12.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	5.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	39.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	46.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	28.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	34.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	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. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	31.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	42.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	75.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2431662	03/15/2024	32.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
SCHOOL NURSE SUPPLY	2430364	03/06/2024	12.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430364	03/06/2024	26.43	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430364	03/06/2024	51.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430364	03/06/2024	27.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431445	03/14/2024	17.91	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431445	03/14/2024	10.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S POSTAL SERVICE	2430199	03/04/2024	340.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0531	900XF	SERVICE, POSTAL **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,168.07</b>					
CDW LLC	2430631	03/08/2024	447.76	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
JOHN F TROMPETER CO	2430583	03/08/2024	389.60	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	737X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430583	03/08/2024	4.80	GREENWOOD ELEMENTARY SCHOOL	0141077	0538	900XF	SERVICE, FEE **
MACKIN BOOK COMPANY	2431260	03/13/2024	1,082.86	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2431261	03/13/2024	310.87	GREENWOOD ELEMENTARY SCHOOL	0142826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2430629	03/08/2024	1,840.10	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/1 FIXED SHELF & (2) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3660BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2430629	03/08/2024	2,699.79	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2430629	03/08/2024	2,699.79	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
NATIONAL ART & SCHOOL SUPPLIES	2430779	03/11/2024	76.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>9,552.37</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUEGRASS RECREATION SALES & I	2430710	03/08/2024	172,683.75	GUTERMUTH ELEMENTARY SCHOOL	1151195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2430710	03/08/2024	46,244.00	GUTERMUTH ELEMENTARY SCHOOL	1151195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2430710	03/08/2024	3,520.00	GUTERMUTH ELEMENTARY SCHOOL	1151195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2430711	03/08/2024	72,922.85	GUTERMUTH ELEMENTARY SCHOOL	1151195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2430711	03/08/2024	42,700.00	GUTERMUTH ELEMENTARY SCHOOL	1151195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2430711	03/08/2024	3,059.40	GUTERMUTH ELEMENTARY SCHOOL	1151195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2430819	03/11/2024	65.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO VR# 10334
COMPLETE PRINTER SOURCE	2431786	03/15/2024	32.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
JOHN F TROMPETER CO	2430584	03/08/2024	77.92	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	765X2	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430584	03/08/2024	4.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0538	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2430584	03/08/2024	12.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0538	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2430179	03/04/2024	8,086.95	GUTERMUTH ELEMENTARY SCHOOL	1152804	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2431058	03/13/2024	28.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE THREE SIXTY INC	2430187	03/04/2024	118.51	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431651	03/15/2024	66.77	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431651	03/15/2024	78.76	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431651	03/15/2024	78.76	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431651	03/15/2024	78.76	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OWSLEY BROWN FRAZIER HISTORIC.	2431009	03/12/2024	380.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, RENTAL **
POSITIVE PROMOTIONS INC	2431010	03/12/2024	87.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
POSITIVE PROMOTIONS INC	2431010	03/12/2024	17.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROOTS 101 AFRICAN AMERICAN MUS	2431305	03/14/2024	1,157.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0449	900XF	SERVICE, RENTAL **
SCHOOL NURSE SUPPLY	2430814	03/11/2024	1.93	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430814	03/11/2024	21.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430814	03/11/2024	12.76	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430814	03/11/2024	40.05	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430814	03/11/2024	6.28	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SIMPLE SOLUTIONS LEARNING INC	2430069	03/04/2024	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THE LANG COMPANY	2430406	03/06/2024	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2430536	03/07/2024	667.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LITTLE SIGN CO	2431753	03/15/2024	360.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
THE LITTLE SIGN CO	2431753	03/15/2024	70.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SIGN **
USIC HOLDINGS INC	2430504	03/07/2024	2,595.00	GUTERMUTH ELEMENTARY SCHOOL	1151195	0439	PLGXA	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY TEACHERS OF ENGLISH T	2431521	03/15/2024	135.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2431631	03/15/2024	31.65	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2431506	03/14/2024	500.00	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	737X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>666.65</b>					
21ST CENTURY PARKS INC	2431202	03/13/2024	544.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
ALL ABOUT TRAVEL LLC	2431331	03/14/2024	585.90	HAWTHORNE ELEMENTARY SCHOOL	0481077	0580	900XF	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2431452	03/14/2024	27.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
JOHN F TROMPETER CO	2430657	03/08/2024	57.08	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430657	03/08/2024	38.56	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	FOOD, MISCELLANEOUS **
KENTUCKY DERBY MUSEUM CORPOI	2431518	03/15/2024	29.50	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
KHEMRAH PUBLISHING LLC	2431597	03/15/2024	625.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, PROFESSIONAL **
KHEMRAH PUBLISHING LLC	2431597	03/15/2024	198.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2430372	03/06/2024	885.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ASSOCIATION OF BILINGU	2431602	03/15/2024	695.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2431559	03/15/2024	137.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SANDOLLAR LIMOUSINE	2431197	03/13/2024	610.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL SPECIALTY LLC	2431655	03/15/2024	382.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
THE PROPHET CORPORATION	2431843	03/15/2024	26.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
VALU DISCOUNT INC	2431519	03/15/2024	140.46	HAWTHORNE ELEMENTARY SCHOOL	0482104	0616	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>5,004.15</b>					
AMERICAN BOOK COMPANY	2430070	03/04/2024	2,123.97	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	WORKBOOK **
AMERICAN BOOK COMPANY	2430070	03/04/2024	2,160.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	WORKBOOK **
AMERICAN BOOK COMPANY	2430070	03/04/2024	2,025.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	WORKBOOK **
AMERICAN BOOK COMPANY	2430070	03/04/2024	2,025.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	WORKBOOK **
AMERICAN BOOK COMPANY	2430070	03/04/2024	2,025.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310J	WORKBOOK **
AMERICAN BOOK COMPANY	2430070	03/04/2024	1,371.70	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310K	WORKBOOK **
AMERICAN BOOK COMPANY	2430070	03/04/2024	2,025.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310K	WORKBOOK **
AMERICAN BOOK COMPANY	2430070	03/04/2024	2,025.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310K	WORKBOOK **
ANIMAL TALES MIDSOUTH	2430284	03/05/2024	445.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0349	135K	SERVICE, ANIMAL EXHIBITOR **
APPLE COMPUTER INC	2430032	03/04/2024	899.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2430032	03/04/2024	139.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CROOKED RIVER FARMS LLC	2430283	03/05/2024	595.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0349	135K	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	2431364	03/14/2024	1,022.07	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2430902	03/11/2024	405.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL HEALTH CORPORATION	2430285	03/05/2024	583.13	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430285	03/05/2024	72.89	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430285	03/05/2024	37.69	HAZELWOOD ELEMENTARY SCHOOL	3002007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430984	03/12/2024	1.60	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430984	03/12/2024	8.44	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430984	03/12/2024	6.64	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430984	03/12/2024	8.81	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430984	03/12/2024	3.14	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430984	03/12/2024	6.46	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431773	03/15/2024	31.00	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431774	03/15/2024	20.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431774	03/15/2024	20.45	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431774	03/15/2024	10.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431774	03/15/2024	16.23	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431774	03/15/2024	29.36	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TOM SEXTON AND ASSOCIATES	2430627	03/08/2024	190.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
<b>II</b>	<b>FY</b>	<b>2024</b>	<b>21,207.15</b>					
AGIREPAIR INC	2430236	03/05/2024	79.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
CARMICHAELS BOOKSTORE LLC	2431595	03/15/2024	145.04	HIGHLAND MIDDLE SCHOOL	3202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431595	03/15/2024	78.29	HIGHLAND MIDDLE SCHOOL	3202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2430030	03/04/2024	2,390.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CUSTOM T S	2431462	03/14/2024	198.75	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2431462	03/14/2024	198.75	HIGHLAND MIDDLE SCHOOL	3202104	0610	125K	CLOTHING, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2431733	03/15/2024	2,931.38	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DUPLICATOR SALES AND SERVICE IN	2430259	03/05/2024	2,035.56	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2430260	03/05/2024	2,035.56	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2430267	03/05/2024	931.08	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
ERIC ARMIN INC	2430212	03/05/2024	498.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
GC CONTRACTING LLC	2430637	03/08/2024	681,572.00	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE COUNSELING ASSOCIAT	2431380	03/14/2024	1,200.00	HIGHLAND MIDDLE SCHOOL	3202104	0345	125K	SERVICE, COUNSELING **
LYNN IMAGING	2430612	03/08/2024	356.60	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MAKERBOT HOLDINGS INC	2431098	03/13/2024	3,998.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	PRINTER **
MAKERBOT HOLDINGS INC	2431098	03/13/2024	2,399.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	PRINTER **
MAKERBOT HOLDINGS INC	2431098	03/13/2024	1,080.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	SERVICE, WARRANTY **
MAKERBOT HOLDINGS INC	2431098	03/13/2024	360.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MAKERBOT HOLDINGS INC	2431098	03/13/2024	17.04	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2431098	03/13/2024	255.00	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2431098	03/13/2024	1,392.00	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
MAKERBOT HOLDINGS INC	2431098	03/13/2024	318.27	HIGHLAND MIDDLE SCHOOL	3201147	0538	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2431433	03/14/2024	50,947.16	HIGHLAND MIDDLE SCHOOL	3201147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431512	03/14/2024	400.00	HIGHLAND MIDDLE SCHOOL	3202104	0616	070K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431513	03/14/2024	400.00	HIGHLAND MIDDLE SCHOOL	3202104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>756,216.48</b>					
BLUUM OF MINNESOTA LLC	2430397	03/06/2024	5,187.94	HITE ELEMENTARY SCHOOL	0952013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2430396	03/06/2024	440.64	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>6,680.64</b>					
CARMICHAELS BOOKSTORE LLC	2431425	03/14/2024	118.13	HOME OF THE INNOCENTS DISCOVER	7682170	0643	120K	BOOK, PAPERBACK (8204) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>118.13</b>					
CDW LLC	2431830	03/15/2024	140.00	HOME OF THE INNOCENTS WEINBERG	7692121	0650	103K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE PROPHET CORPORATION	2431846	03/15/2024	15.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	15.98	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	96.95	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	262.55	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	23.23	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	194.91	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	105.91	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	203.81	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	889.11	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2431846	03/15/2024	57.81	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	202.73	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	33.90	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	34.59	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	71.16	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	290.03	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	96.95	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	1,957.11	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	93.02	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431846	03/15/2024	115.43	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>4,901.16</b>					
PYRAMID SCHOOL PRODUCTS	2431688	03/15/2024	23.25	HR PERSONNEL SERVICE	CT11099	0610	900XX	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2431688	03/15/2024	10.71	HR PERSONNEL SERVICE	CT11099	0610	900XX	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2430905	03/11/2024	19.88	HR PERSONNEL SERVICE	CT11099	0610	900XX	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. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2430905	03/11/2024	19.88	HR PERSONNEL SERVICE	CT11099	0610	900XX	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. PACON ARRAY 101199, VR#1439847
SJN DATA CENTER LLC	2430702	03/08/2024	897.15	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2431497	03/14/2024	284.98	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2431497	03/14/2024	61.24	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,317.09</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL AMERICAN SPORTS CORP	2431007	03/12/2024	3,942.75	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2431007	03/12/2024	14.25	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2431007	03/12/2024	550.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2431007	03/12/2024	600.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2431007	03/12/2024	2,439.50	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2431007	03/12/2024	189.25	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
CONSOLIDATED ELECTRICAL DISTRI	2430101	03/08/2024	386.19	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2430101	03/08/2024	20.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2430963	03/12/2024	29.19	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW, 57985-ORANGE)
NASCO EDUCATION LLC	2431459	03/14/2024	1,050.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2430836	03/11/2024	85.56	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2431083	03/13/2024	13.80	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2431083	03/13/2024	18.72	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
SCHOOL SPECIALTY LLC	2431768	03/15/2024	174.16	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431768	03/15/2024	76.55	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2431768	03/15/2024	20.26	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431768	03/15/2024	53.12	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431768	03/15/2024	140.90	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431768	03/15/2024	274.80	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431768	03/15/2024	12.34	HUDSON MIDDLE SCHOOL	4061121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SPRINGFIELD ELECTRIC SUPPLY CO I	2430809	03/11/2024	2,660.01	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2430809	03/11/2024	201.06	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2430809	03/11/2024	201.06	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>13,153.47</b>					
NATIONAL ASSOC OF STATE DIRECTC	2430068	03/04/2024	1,200.00	HUMAN RESOURCES DIVISION	HU11099	0810	900XS	SERVICE, MEMBERSHIP **
ROBERT W BAIRD CO INC	2430286	03/05/2024	1,820.00	HUMAN RESOURCES DIVISION	HU11220	0616	900XQ	SERVICE, RENTAL **
THE LANG COMPANY	2431375	03/14/2024	3,980.00	HUMAN RESOURCES DIVISION	HU11099	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **



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3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>7,000.00</b>					
ALAN HYMAN ENTERPRISES INC	2430491	03/07/2024	850.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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) **
ALL ABOUT TRAVEL LLC	2430204	03/05/2024	1,453.24	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310K	SERVICE, TRAVEL AGENCY **
CDW LLC	2430483	03/07/2024	104.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
CDW LLC	2431785	03/15/2024	134.07	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0734	310J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2431234	03/13/2024	26.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
SOLUTION TREE LLC	2430651	03/08/2024	5,243.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2430652	03/08/2024	7,690.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOM SEXTON AND ASSOCIATES	2431074	03/13/2024	13,422.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0733	310J	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
WHOLESALE SCHOOLWEAR INC	2430287	03/05/2024	1,680.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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>9</b>	<b>FY</b>	<b>2024</b>	<b>30,743.33</b>					
RED GATE SOFTWARE LTD	2431489	03/14/2024	788.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RED GATE SOFTWARE LTD	2431489	03/14/2024	5,398.56	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RED GATE SOFTWARE LTD	2431489	03/14/2024	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2430398	03/06/2024	878.97	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	16,476.03	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	590.02	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	139.13	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	10,041.21	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	1,140.32	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	557.52	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	4,851.31	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	10,145.32	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	8,494.16	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	3,895.85	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	4,716.05	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2430398	03/06/2024	2,280.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>70,393.49</b>					

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3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2430878	03/11/2024	272.16	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FOLLETT CONTENT SOLUTIONS LLC	2431528	03/15/2024	795.00	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
OFFICE THREE SIXTY INC	2431221	03/13/2024	68.24	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431221	03/13/2024	53.43	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431221	03/13/2024	53.43	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2430751	03/11/2024	26.98	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430986	03/12/2024	7.19	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430986	03/12/2024	277.20	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430986	03/12/2024	11.69	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430986	03/12/2024	6.64	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,571.96</b>					
BLUUM OF MINNESOTA LLC	2431437	03/14/2024	21.90	JACOB ELEMENTARY SCHOOL	3252001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	356.01	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	711.31	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	349.83	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	314.13	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	191.63	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	379.76	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	451.01	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	261.63	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	332.32	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430252	03/05/2024	332.32	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	265.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	153.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	69.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	139.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	265.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	69.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	83.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	251.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	139.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	278.60	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	125.86	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430253	03/05/2024	265.30	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430255	03/05/2024	1,989.17	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431577	03/15/2024	892.50	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2431577	03/15/2024	934.15	JACOB ELEMENTARY SCHOOL	3252170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2430744	03/11/2024	38.97	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2431524	03/15/2024	650.00	JACOB ELEMENTARY SCHOOL	3252170	0610	473GG	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2430082	03/04/2024	54.43	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2430451	03/07/2024	129.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SOCIETY FOR TECH IN EI	2431367	03/14/2024	295.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERCIVE, CONFERENCE/SEMINAR/WORKSHOP**
OFFICE THREE SIXTY INC	2430115	03/04/2024	598.40	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	598.40	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	598.40	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	335.35	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	420.15	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	420.15	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	420.15	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	274.74	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	420.15	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	542.60	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	542.60	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	542.60	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	607.15	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	757.35	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	949.55	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	949.55	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	949.55	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	202.02	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	587.80	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	587.80	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	587.80	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430115	03/04/2024	412.65	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2430254	03/05/2024	44.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL NURSE SUPPLY	2430987	03/12/2024	13.28	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2430987	03/12/2024	23.38	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430987	03/12/2024	9.12	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431763	03/15/2024	42.23	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431763	03/15/2024	85.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431763	03/15/2024	85.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431763	03/15/2024	40.22	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2431764	03/15/2024	39.59	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
VALU DISCOUNT INC	2430256	03/05/2024	200.00	JACOB ELEMENTARY SCHOOL	3252797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>23,684.16</b>					
ADVENTURE PROMOTIONS LLC	2431084	03/13/2024	987.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2431101	03/13/2024	393.01	JEFFERSON COUNTY TRADITIONAL	3962826	0679	735X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2431101	03/13/2024	93.36	JEFFERSON COUNTY TRADITIONAL	3962826	0679	735X	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2431102	03/13/2024	1,195.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	735X	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2431173	03/13/2024	18.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2431173	03/13/2024	18.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2431173	03/13/2024	26.34	JEFFERSON COUNTY TRADITIONAL	3961118	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	2431173	03/13/2024	26.34	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
GIUITAR CENTER STORES INC	2430879	03/11/2024	56.76	JEFFERSON COUNTY TRADITIONAL	3962826	0679	715X	OIL, VALVE, 2-OZ. BOTTLE, AL CASS VR #A341SG
JOHN F TROMPETER CO	2430661	03/08/2024	114.16	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430661	03/08/2024	4.80	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, FEE **
JOHN F TROMPETER CO	2430661	03/08/2024	12.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	2431549	03/15/2024	100.30	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	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	2431549	03/15/2024	100.30	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	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	2431549	03/15/2024	100.30	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	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	2431549	03/15/2024	100.30	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	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	2431549	03/15/2024	100.30	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	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	2431549	03/15/2024	100.30	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070K	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**
NATIONAL ART & SCHOOL SUPPLIES	2430786	03/11/2024	33.90	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2431063	03/13/2024	54.18	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2431063	03/13/2024	210.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2431063	03/13/2024	175.50	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2431216	03/13/2024	50.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2431216	03/13/2024	63.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2431216	03/13/2024	128.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2431217	03/13/2024	39.12	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2431217	03/13/2024	37.88	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2431217	03/13/2024	37.88	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
OVERDRIVE INC	2430306	03/06/2024	500.00	JEFFERSON COUNTY TRADITIONAL	3961059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2431475	03/14/2024	250.00	JEFFERSON COUNTY TRADITIONAL	3961059	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
SCHOOL SPECIALTY LLC	2431767	03/15/2024	288.40	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431800	03/15/2024	111.50	JEFFERSON COUNTY TRADITIONAL	3961077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
TOTAL I D SOLUTIONS	2431149	03/13/2024	180.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2431149	03/13/2024	648.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2431149	03/13/2024	1,300.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2431149	03/13/2024	60.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **





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<b>16</b>	<b>FY</b>	<b>2024</b>	<b>7,678.88</b>					
OFFICE THREE SIXTY INC	2431607	03/15/2024	170.32	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431607	03/15/2024	168.06	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431607	03/15/2024	168.06	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431607	03/15/2024	168.06	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>674.50</b>					
ADG BLUSOURCE LLC	2431055	03/13/2024	3,510.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	BACKPACK, STUDENT**
AGILE SPORTS TECHNOLOGIES	2431487	03/14/2024	8,000.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CORNERSTONE GEOTECH SERVICES I	2431383	03/14/2024	1,503.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DOLLARDAYS INTERNATIONAL INC	2431443	03/14/2024	331.20	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2431443	03/14/2024	331.20	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2431443	03/14/2024	331.20	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125K	CLOTHING, MISCELLANEOUS **
FUTURE BUSINESS LEADERS OF AME	2430326	03/06/2024	225.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0338	106K	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2431545	03/15/2024	363.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125K	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2431715	03/15/2024	904.48	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LOUISVILLE METROPOLITAN SEWER	2431355	03/14/2024	28,212.80	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2431355	03/14/2024	1,410.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, FEE **
MARTIN FLOORING CO	2431342	03/14/2024	21,640.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0434	900XF	SERVICE, MAINTENANCE **
MSC INDUSTRIAL SUPPLY	2430593	03/08/2024	240.47	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430593	03/08/2024	114.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430593	03/08/2024	31.92	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430593	03/08/2024	15.43	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430593	03/08/2024	43.32	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430593	03/08/2024	181.84	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430593	03/08/2024	46.96	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430593	03/08/2024	82.92	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	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
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	211.60	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	603.60	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	321.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	43.98	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	59.12	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	31.08	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	87.46	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	70.55	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	141.76	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	42.99	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	128.60	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2430594	03/08/2024	32.15	JEFFERSONTOWN HIGH SCHOOL	0652891	0697	034JJ	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
PAPER DIRECT	2431461	03/14/2024	286.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PAPER DIRECT	2431461	03/14/2024	53.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2430847	03/11/2024	404.10	JEFFERSONTOWN HIGH SCHOOL	0652104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430847	03/11/2024	360.73	JEFFERSONTOWN HIGH SCHOOL	0652104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE J SARLEY COMPANY	2431818	03/15/2024	136.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2431818	03/15/2024	149.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2431818	03/15/2024	42.74	JEFFERSONTOWN HIGH SCHOOL	0651077	0697	900XF	TOOL, ELECTRICAL KLEIN
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>70,726.58</b>					
CDW LLC	2431376	03/14/2024	649.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2431376	03/14/2024	171.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2430820	03/11/2024	195.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2431394	03/14/2024	146.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
ERIK BRYANT STEARMAN	2431709	03/15/2024	239.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2431709	03/15/2024	239.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2431709	03/15/2024	239.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2431709	03/15/2024	239.70	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2431709	03/15/2024	60.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2431709	03/15/2024	60.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2431709	03/15/2024	96.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2431709	03/15/2024	96.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125K	CLOTHING, MISCELLANEOUS **
HIGHLAND ROOFING CO INC	2430644	03/08/2024	767,355.00	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
JOHN F TROMPETER CO	2430660	03/08/2024	214.28	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430660	03/08/2024	4.80	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	711X	SERVICE, FEE **
LYNN IMAGING	2430611	03/08/2024	357.08	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2430901	03/11/2024	295.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE DEPOT BUSINESS SOLUTIONS	2431630	03/15/2024	1,181.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE DEPOT BUSINESS SOLUTIONS	2431630	03/15/2024	1,154.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #559 3M CO VR# 559-SS
OFFICE THREE SIXTY INC	2430329	03/06/2024	10.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430329	03/06/2024	45.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430344	03/06/2024	119.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431728	03/15/2024	14.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431728	03/15/2024	20.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2431121	03/13/2024	479.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>773,683.95</b>					
ACCO BRANDS CORPORATION	2431374	03/14/2024	254.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
BLUUM OF MINNESOTA LLC	2431129	03/13/2024	39.99	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0734	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2431038	03/12/2024	30.35	JOHNSON TRADITIONAL MIDDLE SCH	4701022	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
WORK A HAULIX LLC	2430995	03/12/2024	1,474.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, MOVING, (8202) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,798.74</b>					
HILLYARD KENTUCKY	2431296	03/14/2024	57.43	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2431296	03/14/2024	34.16	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2430047	03/04/2024	23.86	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430047	03/04/2024	25.14	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430047	03/04/2024	13.79	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>154.38</b>					
CHASE MARKETING INC	2430966	03/12/2024	1,462.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
JODY HURT	2430297	03/06/2024	180.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2430973	03/12/2024	5.66	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	82.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	94.91	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	63.17	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	38.93	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	42.73	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	50.46	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	41.20	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	412.80	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	81.76	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	26.56	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	53.74	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	36.08	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	114.26	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430973	03/12/2024	20.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2431538	03/15/2024	25.60	KAMMERER MIDDLE SCHOOL	1621118	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. ELMERS VR# E501
OFFICE THREE SIXTY INC	2430027	03/04/2024	12.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430027	03/04/2024	37.74	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2431832	03/15/2024	770.52	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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POCKET NURSE	2431832	03/15/2024	104.99	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOLINK INC	2431120	03/13/2024	400.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2431120	03/13/2024	150.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2431120	03/13/2024	150.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2431120	03/13/2024	300.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2431120	03/13/2024	600.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2431120	03/13/2024	600.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2431120	03/13/2024	700.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2431120	03/13/2024	4,000.00	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOLINK INC	2431120	03/13/2024	5,999.99	KAMMERER MIDDLE SCHOOL	1621147	0739	EXPXA	MISCELLANEOUS, DRONES & ACCESSORIES**
ROBOTICS EDUCATION AND COMPET	2430534	03/07/2024	85.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, FEE **
VALU DISCOUNT INC	2430962	03/12/2024	350.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2430962	03/12/2024	350.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2430962	03/12/2024	12.95	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>17,456.15</b>					
FASTENAL COMPANY	2430198	03/04/2024	54.43	KENNEDY ALEX R	1752001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2430464	03/07/2024	388.20	KENNEDY ALEX R	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OTC BRANDS INC	2431710	03/15/2024	50.34	KENNEDY ALEX R	1752001	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCALE REPRODUCTIONS INC	2430630	03/08/2024	161.99	KENNEDY ALEX R	1751118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
SCALE REPRODUCTIONS INC	2430630	03/08/2024	82.76	KENNEDY ALEX R	1751118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
SCALE REPRODUCTIONS INC	2430630	03/08/2024	43.16	KENNEDY ALEX R	1751118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
SCALE REPRODUCTIONS INC	2430630	03/08/2024	61.18	KENNEDY ALEX R	1751118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
TOM SEXTON AND ASSOCIATES	2430626	03/08/2024	730.00	KENNEDY ALEX R	1751077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2430626	03/08/2024	713.40	KENNEDY ALEX R	1751077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>2,285.46</b>					
CARMICHAELS BOOKSTORE LLC	2431424	03/14/2024	534.90	KENNEDY JOHN F	7202104	0643	125K	BOOK, PAPERBACK (8204) **
MILLER TRANSPORTATION	2430142	03/04/2024	375.00	KENNEDY JOHN F	7202104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2431357	03/14/2024	118.51	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431357	03/14/2024	66.77	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431357	03/14/2024	78.76	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431357	03/14/2024	78.76	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431357	03/14/2024	78.76	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431357	03/14/2024	211.76	KENNEDY JOHN F	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2430708	03/08/2024	116.00	KENNEDY JOHN F	7201077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL NURSE SUPPLY	2430990	03/12/2024	17.95	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430990	03/12/2024	12.82	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430990	03/12/2024	8.95	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430990	03/12/2024	2.06	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2431446	03/14/2024	284.98	KENNEDY JOHN F	7201077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,985.98</b>					
CARMICHAELS BOOKSTORE LLC	2431242	03/13/2024	16.79	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431242	03/13/2024	16.79	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431242	03/13/2024	13.99	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431242	03/13/2024	5.59	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431242	03/13/2024	142.79	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431242	03/13/2024	25.19	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2431169	03/13/2024	29.22	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2431169	03/13/2024	3.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2430760	03/11/2024	323.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NASCO EDUCATION LLC	2431494	03/14/2024	16.92	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NASCO EDUCATION LLC	2431494	03/14/2024	28.82	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NASCO EDUCATION LLC	2431494	03/14/2024	19.95	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2430388	03/06/2024	319.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2430388	03/06/2024	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2430388	03/06/2024	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2430388	03/06/2024	119.95	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2430764	03/11/2024	15.28	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430764	03/11/2024	25.18	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430764	03/11/2024	26.98	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430857	03/11/2024	80.91	KENWOOD ELEMENTARY SCHOOL	0592104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430857	03/11/2024	80.91	KENWOOD ELEMENTARY SCHOOL	0592104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>1,672.01</b>					
JOHN F TROMPETER CO	2430586	03/08/2024	233.76	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430586	03/08/2024	4.80	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2430975	03/12/2024	59.13	KERRICK ELEMENTARY SCHOOL	0791077	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	2431727	03/15/2024	40.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2431729	03/15/2024	8.81	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431729	03/15/2024	10.01	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431729	03/15/2024	6.66	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2430908	03/11/2024	34.22	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
THE PROPHET CORPORATION	2431793	03/15/2024	174.50	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2431793	03/15/2024	489.72	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2431793	03/15/2024	154.62	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VALU DISCOUNT INC	2430324	03/06/2024	393.03	KERRICK ELEMENTARY SCHOOL	0792797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>1,609.53</b>					
DOLLARDAYS INTERNATIONAL INC	2430426	03/07/2024	684.00	KING ELEMENTARY SCHOOL	4322104	0610	125K	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2430426	03/07/2024	165.60	KING ELEMENTARY SCHOOL	4322104	0610	125K	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2430341	03/06/2024	28.56	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430341	03/06/2024	28.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2431591	03/15/2024	264.00	KING ELEMENTARY SCHOOL	4322104	0733	125K	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,171.08</b>					
JKM TRAINING INC	2430279	03/05/2024	425.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOHN F TROMPETER CO	2430659	03/08/2024	214.28	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430659	03/08/2024	4.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0538	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2431788	03/15/2024	832.00	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, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2431848	03/16/2024	1,239.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2431849	03/16/2024	26.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2431850	03/16/2024	1,990.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
SCHOOL NURSE SUPPLY	2431333	03/14/2024	99.60	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431333	03/14/2024	8.54	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431333	03/14/2024	8.95	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431333	03/14/2024	3.04	KLONDIKE LANE ELEMENTARY SCH	1341037	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	2431333	03/14/2024	3.50	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431333	03/14/2024	25.20	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431333	03/14/2024	3.50	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE STATE GROUP INDUSTRIAL USA	2430405	03/06/2024	1,635.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	2430405	03/06/2024	125.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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>8</b>	<b>FY</b>	<b>2024</b>	<b>6,644.61</b>					
GUITAR CENTER STORES INC	2431409	03/14/2024	740.00	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 12.5". MANHASSET VR #M48
NATIONAL ART & SCHOOL SUPPLIES	2431703	03/15/2024	9.28	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2431703	03/15/2024	151.92	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2431703	03/15/2024	36.36	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2431703	03/15/2024	10.67	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
OFFICE THREE SIXTY INC	2431654	03/15/2024	6.68	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431654	03/15/2024	98.00	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431654	03/15/2024	44.38	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431746	03/15/2024	28.74	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2431746	03/15/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2431746	03/15/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2431746	03/15/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2431746	03/15/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2431746	03/15/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2431746	03/15/2024	6.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,164.97</b>					
AMERICAN STRING TEACHERS ASSO	2430519	03/07/2024	405.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2431552	03/15/2024	10.03	LASSITER MIDDLE SCHOOL	1331118	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	2431552	03/15/2024	10.03	LASSITER MIDDLE SCHOOL	1331118	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	2431552	03/15/2024	10.03	LASSITER MIDDLE SCHOOL	1331118	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**
PERMA BOUND	2430184	03/04/2024	24,000.97	LASSITER MIDDLE SCHOOL	1332804	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>24,436.06</b>					
OFFICE THREE SIXTY INC	2430043	03/04/2024	356.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430043	03/04/2024	61.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430304	03/06/2024	15.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430474	03/07/2024	9.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2431288	03/14/2024	1,826.50	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PRESENTATION SOLUTIONS INC	2431797	03/15/2024	3,955.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2431797	03/15/2024	250.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SANDOLLAR LIMOUSINE	2430565	03/08/2024	375.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL HEALTH CORPORATION	2430855	03/11/2024	47.69	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430855	03/11/2024	62.99	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THETA OMEGA INC	2430261	03/05/2024	275.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>7,234.18</b>					
BLUUM OF MINNESOTA LLC	2431436	03/14/2024	43.80	LAYNE ELEMENTARY SCHOOL	1262001	0650	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KENTUCKY SOCIETY FOR TECH IN EI	2431369	03/14/2024	590.00	LAYNE ELEMENTARY SCHOOL	1262170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RAYMOND WEAVER	2431258	03/13/2024	20.16	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2431258	03/13/2024	14.49	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2431258	03/13/2024	15.75	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2431258	03/13/2024	12.91	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2431258	03/13/2024	18.58	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL HEALTH CORPORATION	2430866	03/11/2024	29.20	LAYNE ELEMENTARY SCHOOL	1262001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430866	03/11/2024	14.38	LAYNE ELEMENTARY SCHOOL	1262001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2430621	03/08/2024	388.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
THE PROPHET CORPORATION	2431842	03/15/2024	57.81	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431842	03/15/2024	40.01	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,245.49</b>					
BARNES AND NOBLE BOOKSELLERS	2431283	03/14/2024	199.47	LIBRARY MEDIA SERVICES	L111221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BOUND TO STAY BOUND BOOKS INC	2430181	03/04/2024	19,495.45	LIBRARY MEDIA SERVICES	L112053	0643	401K	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2430182	03/04/2024	5,362.50	LIBRARY MEDIA SERVICES	L112053	0643	401K	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2430183	03/04/2024	5,137.34	LIBRARY MEDIA SERVICES	L112053	0643	401K	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
ROBIN MERGER CORPORATION INC	2430510	03/07/2024	740.00	LIBRARY MEDIA SERVICES	L112053	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBIN MERGER CORPORATION INC	2431531	03/15/2024	640.00	LIBRARY MEDIA SERVICES	L112053	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHERATON DENVER DOWNTOWN HO	2431370	03/14/2024	1,365.85	LIBRARY MEDIA SERVICES	L112053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
SHERATON DENVER DOWNTOWN HO	2431371	03/14/2024	1,365.85	LIBRARY MEDIA SERVICES	L112053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
SJN DATA CENTER LLC	2430036	03/04/2024	4,275.40	LIBRARY MEDIA SERVICES	L112188	0734	016K	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	2430676	03/08/2024	2,897.45	LIBRARY MEDIA SERVICES	L112188	0734	016K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE LIBRARY CORPORATION	2430431	03/07/2024	17,073.00	LIBRARY MEDIA SERVICES	L112188	0650	016K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>58,552.31</b>					
FASTENAL COMPANY	2431361	03/14/2024	381.02	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
NATIONAL ART & SCHOOL SUPPLIES	2431542	03/15/2024	12.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2431542	03/15/2024	6.55	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2431542	03/15/2024	1.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2431542	03/15/2024	12.79	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE THREE SIXTY INC	2431328	03/14/2024	232.45	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431560	03/15/2024	51.90	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2431251	03/13/2024	29.69	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431251	03/13/2024	14.39	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431251	03/13/2024	11.69	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
U S POSTAL SERVICE	2431304	03/14/2024	68.00	LINCOLN ELEMENTARY SCHOOL	5201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>822.33</b>					
CARMICHAELS BOOKSTORE LLC	2431626	03/15/2024	25.19	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431626	03/15/2024	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (8204) **
LAKESHORE LEARNING MATERIALS	2431422	03/14/2024	65.09	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MACKIN BOOK COMPANY	2430733	03/11/2024	73.90	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
OFFICE THREE SIXTY INC	2430473	03/07/2024	65.08	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430473	03/07/2024	18.59	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430473	03/07/2024	18.59	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430473	03/07/2024	18.59	LOWE ELEMENTARY SCHOOL	1462826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430475	03/07/2024	510.20	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430475	03/07/2024	2.95	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430475	03/07/2024	8.58	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2430843	03/11/2024	14.20	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430843	03/11/2024	116.98	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430843	03/11/2024	32.36	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430843	03/11/2024	32.36	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430843	03/11/2024	187.18	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430843	03/11/2024	8.09	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430843	03/11/2024	80.90	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430870	03/11/2024	218.67	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430870	03/11/2024	80.91	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430873	03/11/2024	89.96	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430873	03/11/2024	143.91	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430873	03/11/2024	134.95	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430873	03/11/2024	124.95	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431249	03/13/2024	145.78	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431249	03/13/2024	58.49	LOWE ELEMENTARY SCHOOL	1462104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431249	03/13/2024	23.96	LOWE ELEMENTARY SCHOOL	1462104	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
TYTIANNA RINGSTAFF	2430378	03/06/2024	320.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125K	SERVICE, PUBLIC SPEAKER **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>2,633.00</b>					
CARMICHAELS BOOKSTORE LLC	2431568	03/15/2024	27.99	LUHR ELEMENTARY SCHOOL	1072104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431568	03/15/2024	39.88	LUHR ELEMENTARY SCHOOL	1072104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431568	03/15/2024	104.82	LUHR ELEMENTARY SCHOOL	1072104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431568	03/15/2024	154.58	LUHR ELEMENTARY SCHOOL	1072104	0643	125K	BOOK, PAPERBACK (8204) **
EXPLOITED CHILDRENS HELP ORG	2430721	03/08/2024	400.00	LUHR ELEMENTARY SCHOOL	1072797	0349	310KM	SERVICE, PROFESSIONAL **
JOHN F TROMPETER CO	2431712	03/15/2024	128.43	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2431712	03/15/2024	97.40	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2431712	03/15/2024	4.80	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	2431537	03/15/2024	113.94	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2431537	03/15/2024	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. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2431537	03/15/2024	18.56	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
OFFICE THREE SIXTY INC	2430192	03/04/2024	90.06	LUHR ELEMENTARY SCHOOL	1072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430192	03/04/2024	189.91	LUHR ELEMENTARY SCHOOL	1072104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2430862	03/11/2024	82.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431318	03/14/2024	16.86	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2431318	03/14/2024	23.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2431318	03/14/2024	6.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
THE LOUISVILLE AREA 10 AND UNDE	2431679	03/15/2024	1,200.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125K	SERVICE, FEE **
VALU DISCOUNT INC	2431077	03/13/2024	6.50	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431077	03/13/2024	2.79	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431077	03/13/2024	3.38	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431077	03/13/2024	7.98	LUHR ELEMENTARY SCHOOL	1072797	0643	310KM	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431077	03/13/2024	6.57	LUHR ELEMENTARY SCHOOL	1072797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431077	03/13/2024	5.99	LUHR ELEMENTARY SCHOOL	1072797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431077	03/13/2024	8.98	LUHR ELEMENTARY SCHOOL	1072797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431077	03/13/2024	21.96	LUHR ELEMENTARY SCHOOL	1072797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>2,783.64</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A D SUTTON AND SONS INC	2430040	03/04/2024	702.00	MALE HIGH SCHOOL	0472104	0610	125K	BACKPACK, STUDENT**
ADVENTURE PROMOTIONS LLC	2430796	03/11/2024	74.49	MALE HIGH SCHOOL	0471077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BEST PLUMBING SPECIALTIES	2430736	03/11/2024	30.87	MALE HIGH SCHOOL	0472826	0679	711X	DIAPHRAGM. SLOAN VALVE COMPANY VR #45505
BEST PLUMBING SPECIALTIES	2430736	03/11/2024	24.71	MALE HIGH SCHOOL	0472826	0679	711X	DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
BEST PLUMBING SPECIALTIES	2430911	03/12/2024	30.87	MALE HIGH SCHOOL	0472826	0679	711X	DIAPHRAGM. SLOAN VALVE COMPANY VR #45505
BEST PLUMBING SPECIALTIES	2430911	03/12/2024	24.71	MALE HIGH SCHOOL	0472826	0679	711X	DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
BEST PLUMBING SPECIALTIES	2431762	03/15/2024	30.87	MALE HIGH SCHOOL	0472826	0679	711X	DIAPHRAGM. SLOAN VALVE COMPANY VR #45505
BEST PLUMBING SPECIALTIES	2431762	03/15/2024	24.71	MALE HIGH SCHOOL	0472826	0679	711X	DISC, MOLDED. SLOAN VALVE COMPANY VR #44402
DEMCO INC	2431610	03/15/2024	569.05	MALE HIGH SCHOOL	0471059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2430321	03/06/2024	2,400.00	MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY SOCIETY FOR TECH IN EI	2430205	03/05/2024	235.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MEL OWEN MUSIC INC	2430323	03/06/2024	400.00	MALE HIGH SCHOOL	0471077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) **
OFFICE THREE SIXTY INC	2430349	03/06/2024	34.70	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431340	03/14/2024	25.27	MALE HIGH SCHOOL	0471121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431341	03/14/2024	25.27	MALE HIGH SCHOOL	0471121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
THE STATE GROUP INDUSTRIAL USA 1	2431404	03/14/2024	154.00	MALE HIGH SCHOOL	0471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431404	03/14/2024	1,094.20	MALE HIGH SCHOOL	0471077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431404	03/14/2024	900.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431404	03/14/2024	175.00	MALE HIGH SCHOOL	0471087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431404	03/14/2024	1,350.00	MALE HIGH SCHOOL	0471087	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
THETA OMEGA INC	2430039	03/04/2024	875.00	MALE HIGH SCHOOL	0472104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>9,180.72</b>					
ADVENTURE PROMOTIONS LLC	2430441	03/07/2024	3,233.55	MANUAL HIGH SCHOOL	2002826	0679	736X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430453	03/07/2024	2,250.00	MANUAL HIGH SCHOOL	2002826	0679	736X1	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLICK ART MATERIALS LLC	2430860	03/11/2024	1,497.60	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2430860	03/11/2024	98.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2430860	03/11/2024	98.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2430860	03/11/2024	49.35	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2430860	03/11/2024	98.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2430860	03/11/2024	98.70	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2430860	03/11/2024	59.22	MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
CECIL JASON WARD	2431398	03/14/2024	375.00	MANUAL HIGH SCHOOL	2002104	0349	125K	SERVICE, GROUP MENTORING (8265)
CHRYSALIS LIFE COACHING LLC	2430408	03/06/2024	300.00	MANUAL HIGH SCHOOL	2002104	0349	125K	SERVICE, GROUP MENTORING (8265)
CHRYSALIS LIFE COACHING LLC	2430756	03/11/2024	300.00	MANUAL HIGH SCHOOL	2002104	0349	125K	SERVICE, GROUP MENTORING (8265)
CHRYSALIS LIFE COACHING LLC	2430757	03/11/2024	225.00	MANUAL HIGH SCHOOL	2002104	0349	125K	SERVICE, GROUP MENTORING (8265)
DEMCO INC	2431495	03/14/2024	30.38	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	223.25	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	9.49	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	9.49	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	9.49	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	9.49	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	66.66	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	37.99	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	53.18	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	33.24	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	38.94	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	45.20	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2431495	03/14/2024	51.73	MANUAL HIGH SCHOOL	2002826	0679	717X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2431434	03/14/2024	163.08	MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2431434	03/14/2024	80.90	MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FOLLETT CONTENT SOLUTIONS LLC	2430732	03/11/2024	938.00	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
HILLYARD KENTUCKY	2431034	03/12/2024	341.60	MANUAL HIGH SCHOOL	2002826	0679	712X1	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2431034	03/12/2024	122.15	MANUAL HIGH SCHOOL	2002826	0679	712X1	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
LOWES COMPANIES INC	2430513	03/07/2024	41.22	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430513	03/07/2024	56.80	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430513	03/07/2024	75.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430513	03/07/2024	75.90	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2430513	03/07/2024	17.04	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430513	03/07/2024	56.60	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430513	03/07/2024	47.46	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430513	03/07/2024	187.47	MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431724	03/15/2024	1,557.40	MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431724	03/15/2024	191.22	MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431724	03/15/2024	469.70	MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431724	03/15/2024	20.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARTIN FLOORING CO	2430358	03/06/2024	3,850.00	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, WOOD FLOOR RESTORATION **
NATIONAL ART & SCHOOL SUPPLIES	2430931	03/12/2024	15.48	MANUAL HIGH SCHOOL	2002826	0679	717X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2430931	03/12/2024	19.20	MANUAL HIGH SCHOOL	2002826	0679	717X	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. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2431540	03/15/2024	15.40	MANUAL HIGH SCHOOL	2002826	0679	714X	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2431540	03/15/2024	75.96	MANUAL HIGH SCHOOL	2002826	0679	714X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2431540	03/15/2024	53.35	MANUAL HIGH SCHOOL	2002826	0679	714X	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2431705	03/15/2024	42.58	MANUAL HIGH SCHOOL	2001121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2431705	03/15/2024	14.58	MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2431561	03/15/2024	32.68	MANUAL HIGH SCHOOL	2001121	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415
OFFICE DEPOT BUSINESS SOLUTIONS	2431561	03/15/2024	3.60	MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA VR #14402
OFFICE THREE SIXTY INC	2430983	03/12/2024	758.14	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431003	03/12/2024	95.70	MANUAL HIGH SCHOOL	2001118	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	2431003	03/12/2024	14.55	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431003	03/12/2024	13.75	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431003	03/12/2024	1.52	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431003	03/12/2024	44.10	MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431003	03/12/2024	231.20	MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431003	03/12/2024	85.70	MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431608	03/15/2024	125.65	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431608	03/15/2024	35.64	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431608	03/15/2024	268.36	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431608	03/15/2024	772.55	MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431608	03/15/2024	92.93	MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2430390	03/06/2024	643.50	MANUAL HIGH SCHOOL	2001118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2430851	03/11/2024	10.78	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430851	03/11/2024	9.88	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430851	03/11/2024	4.94	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TOTAL I D SOLUTIONS	2431485	03/14/2024	195.00	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
TOTAL I D SOLUTIONS	2431485	03/14/2024	425.00	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>22,638.17</b>					
OFFICE THREE SIXTY INC	2430343	03/06/2024	4.30	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430343	03/06/2024	38.85	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430343	03/06/2024	34.65	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430343	03/06/2024	30.02	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430353	03/06/2024	294.78	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430353	03/06/2024	383.88	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430353	03/06/2024	383.88	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430353	03/06/2024	383.88	MARYHURST SCHOOL	1932121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430353	03/06/2024	27.53	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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OFFICE THREE SIXTY INC	2430450	03/07/2024	160.64	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430450	03/07/2024	86.13	MARYHURST SCHOOL	1932121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2430950	03/12/2024	14.24	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430950	03/12/2024	6.64	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430950	03/12/2024	6.64	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430950	03/12/2024	6.23	MARYHURST SCHOOL	1932121	0610	103K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,862.29</b>					
ATHENS PAPER COMPANY	2430509	03/07/2024	2,716.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2430509	03/07/2024	2,520.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2430509	03/07/2024	1,850.30	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2430509	03/07/2024	1,667.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CDW LLC	2430673	03/08/2024	5,579.10	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
GRIMCO INC	2430429	03/07/2024	435.20	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
SHI INTERNATIONAL CORP	2430281	03/05/2024	8.05	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1800000598) **
THE MILLCRAFT PAPER CO	2430430	03/07/2024	23,592.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 50# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. PER 1000 SHEETS. DOMTAR/MILLCRAFT AB1957
THE MILLCRAFT PAPER CO	2430916	03/12/2024	21,361.92	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. PER 1000 SHEETS. DOMTAR/MILLCRAFT AB1961
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>59,729.57</b>					
HILLYARD KENTUCKY	2431292	03/14/2024	287.15	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2431292	03/14/2024	273.28	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2431332	03/14/2024	2,452.00	MAUPIN ELEMENTARY SCHOOL	4802170	0650	310J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2430854	03/11/2024	113.97	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WHOLESALE SCHOOLWEAR INC	2430145	03/04/2024	420.00	MAUPIN ELEMENTARY SCHOOL	4802104	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	2430145	03/04/2024	420.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2430145	03/04/2024	420.00	MAUPIN ELEMENTARY SCHOOL	4802104	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	2430145	03/04/2024	420.00	MAUPIN ELEMENTARY SCHOOL	4802104	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>4</b>	<b>FY</b>	<b>2024</b>	<b>4,806.40</b>					
ADVENTURE PROMOTIONS LLC	2431095	03/13/2024	385.64	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2431136	03/13/2024	111.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CURRICULUM ASSOCIATES LLC	2430063	03/04/2024	450.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2430063	03/04/2024	30.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2430063	03/04/2024	450.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2430063	03/04/2024	30.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2430063	03/04/2024	450.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2430063	03/04/2024	30.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	120K	BOOK **
CURRICULUM ASSOCIATES LLC	2430063	03/04/2024	144.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMERGENCY RADIO SERVICE LLC	2430224	03/05/2024	1,065.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2430224	03/05/2024	21.30	MCFERRAN ELEMENTARY SCHOOL	4401087	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
IMAGINE LEARNING LLC	2430058	03/04/2024	700.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430058	03/04/2024	700.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430058	03/04/2024	700.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430058	03/04/2024	105.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430058	03/04/2024	105.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430058	03/04/2024	140.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430058	03/04/2024	0.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2430059	03/04/2024	2,061.52	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430059	03/04/2024	2,750.08	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430059	03/04/2024	2,159.09	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430059	03/04/2024	2,390.02	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430059	03/04/2024	2,361.02	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430059	03/04/2024	2,090.73	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	BOOK **
IMAGINE LEARNING LLC	2430059	03/04/2024	0.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	320IC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN F TROMPETER CO	2430588	03/08/2024	389.60	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	734X	FOOD, MISCELLANEOUS **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>19,819.60</b>					
HILLYARD KENTUCKY	2431293	03/14/2024	287.15	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2431293	03/14/2024	273.28	MCFERRAN PRESCHOOL ACADEMY	9572782	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2431585	03/15/2024	172.56	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2431585	03/15/2024	91.15	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431585	03/15/2024	91.15	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431585	03/15/2024	91.15	MCFERRAN PRESCHOOL ACADEMY	9572104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2431400	03/14/2024	33.96	MCFERRAN PRESCHOOL ACADEMY	9572007	0610	135K	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,040.40</b>					
COMPLETE PRINTER SOURCE	2431168	03/13/2024	76.45	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
KERR WORKPLACE SOLUTIONS	2430540	03/07/2024	447.45	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
NATIONAL ART & SCHOOL SUPPLIES	2431184	03/13/2024	9.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2431184	03/13/2024	92.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2431184	03/13/2024	47.92	MEDORA ELEMENTARY SCHOOL	0221118	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.
NATIONAL ART & SCHOOL SUPPLIES	2431743	03/15/2024	72.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2431693	03/15/2024	31.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL SPECIALTY LLC	2431315	03/14/2024	14.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2431315	03/14/2024	82.00	MEDORA ELEMENTARY SCHOOL	0221118	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#1457443
SCHOOL SPECIALTY LLC	2431315	03/14/2024	40.22	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2431315	03/14/2024	49.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>964.24</b>					
ARROW ELECTRIC CO INC	2430679	03/08/2024	2,462.00	MEYZEEK MIDDLE SCHOOL	3401195	0434	ATFXA	SERVICE, ELECTRICAL (8144) **
CDW LLC	2431827	03/15/2024	324.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2431061	03/13/2024	39.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280

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OFFICE DEPOT BUSINESS SOLUTIONS	2431625	03/15/2024	78.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PADS/PACK. POST-IT 3M #561 3M CO VR# 561SS
OFFICE THREE SIXTY INC	2430114	03/04/2024	78.76	MEYZEEK MIDDLE SCHOOL	3402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430114	03/04/2024	78.76	MEYZEEK MIDDLE SCHOOL	3402104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430195	03/04/2024	355.53	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430354	03/06/2024	29.22	MEYZEEK MIDDLE SCHOOL	3402104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430354	03/06/2024	21.64	MEYZEEK MIDDLE SCHOOL	3402104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430354	03/06/2024	23.43	MEYZEEK MIDDLE SCHOOL	3402104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430448	03/07/2024	1,017.45	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430448	03/07/2024	297.54	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430448	03/07/2024	297.54	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430448	03/07/2024	297.54	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431623	03/15/2024	48.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
SCHOOL HEALTH CORPORATION	2430858	03/11/2024	124.19	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430858	03/11/2024	16.19	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430858	03/11/2024	17.99	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430858	03/11/2024	11.69	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430858	03/11/2024	21.59	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431765	03/15/2024	160.71	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THETA OMEGA INC	2430025	03/04/2024	300.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125K	SERVICE, CAMP **
U S POSTAL SERVICE	2431668	03/15/2024	680.00	MEYZEEK MIDDLE SCHOOL	3401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VALU DISCOUNT INC	2431514	03/14/2024	460.00	MEYZEEK MIDDLE SCHOOL	3402104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>7,241.53</b>					
CARMICHAELS BOOKSTORE LLC	2431629	03/15/2024	209.30	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431629	03/15/2024	279.86	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK, PAPERBACK (8204) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>489.16</b>					
OFFICE THREE SIXTY INC	2430331	03/06/2024	171.28	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OZO EDU INC	2431799	03/15/2024	2,990.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>3,161.28</b>					
SCHOOL NURSE SUPPLY	2431833	03/15/2024	42.70	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431833	03/15/2024	44.10	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431833	03/15/2024	9.50	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VITAL RECORDS HOLDING LLC	2430320	03/06/2024	122.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, DOCUMENT SHREDDING **

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2	FY	2024	218.80					
B&H FOTO & ELECTRONICS CORP	2431663	03/15/2024	356.28	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2430742	03/11/2024	58.18	MINOR DANIELS ACADEMY	2021118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24134
HILLYARD KENTUCKY	2430944	03/12/2024	102.48	MINOR DANIELS ACADEMY	2021118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2430944	03/12/2024	66.02	MINOR DANIELS ACADEMY	2021118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	2430964	03/12/2024	48.65	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW, 57985-ORANGE)
KURTZ BROS INC	2430964	03/12/2024	48.65	MINOR DANIELS ACADEMY	2021118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LOWES COMPANIES INC	2430829	03/11/2024	45.56	MINOR DANIELS ACADEMY	2021118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2430784	03/11/2024	189.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2430784	03/11/2024	38.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2430784	03/11/2024	29.16	MINOR DANIELS ACADEMY	2021118	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2430784	03/11/2024	24.24	MINOR DANIELS ACADEMY	2021118	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2430784	03/11/2024	45.12	MINOR DANIELS ACADEMY	2021118	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2431060	03/13/2024	25.59	MINOR DANIELS ACADEMY	2021118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2431060	03/13/2024	23.88	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2431060	03/13/2024	15.72	MINOR DANIELS ACADEMY	2021118	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
OFFICE THREE SIXTY INC	2430801	03/11/2024	30.34	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431627	03/15/2024	23.40	MINOR DANIELS ACADEMY	2021118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296

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PYRAMID SCHOOL PRODUCTS	2431627	03/15/2024	114.24	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2431627	03/15/2024	10.32	MINOR DANIELS ACADEMY	2021118	0610	900XS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2431627	03/15/2024	56.16	MINOR DANIELS ACADEMY	2021118	0610	900XS	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
SCHARDEIN MECHANICAL CONTRAC	2430116	03/04/2024	3,876.00	MINOR DANIELS ACADEMY	2021077	0434	900XS	SERVICE, HVAC TECHNICIAN**
SCHOOL HEALTH CORPORATION	2430250	03/05/2024	30.58	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430250	03/05/2024	11.69	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430859	03/11/2024	75.58	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431324	03/14/2024	15.60	MINOR DANIELS ACADEMY	2021118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2431324	03/14/2024	11.16	MINOR DANIELS ACADEMY	2021118	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2431324	03/14/2024	38.96	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2431324	03/14/2024	35.19	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2431324	03/14/2024	69.12	MINOR DANIELS ACADEMY	2021118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
U S POSTAL SERVICE	2430884	03/11/2024	340.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>5,856.17</b>					
AUDIO RESOURCE GROUPS INC	2431455	03/14/2024	973.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
COMPLETE PRINTER SOURCE	2431471	03/14/2024	139.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431471	03/14/2024	163.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431471	03/14/2024	163.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431471	03/14/2024	163.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431471	03/14/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431471	03/14/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431471	03/14/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431471	03/14/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431471	03/14/2024	67.15	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2431311	03/14/2024	163.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JOHN F TROMPETER CO	2431271	03/14/2024	116.88	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2431271	03/14/2024	4.80	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FEE **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JOHN F TROMPETER CO	2431271	03/14/2024	12.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2431650	03/15/2024	295.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8257) **
PARTPOINT INC	2431484	03/14/2024	22.99	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PYRAMID SCHOOL PRODUCTS	2431606	03/15/2024	11.85	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2431606	03/15/2024	21.87	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2431606	03/15/2024	10.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>2,532.50</b>					
ALL AMERICAN SPORTS CORP	2431269	03/14/2024	1,303.55	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2431269	03/14/2024	1,680.22	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2431269	03/14/2024	89.90	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2431269	03/14/2024	275.50	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2431269	03/14/2024	577.50	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2431269	03/14/2024	20.00	MOORE TRAD SCHOOL	1551077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
B&H FOTO & ELECTRONICS CORP	2431200	03/13/2024	154.29	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CINTAS CORPORATION 2	2430207	03/05/2024	112.90	MOORE TRAD SCHOOL	1551087	0893	900XF	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
CINTAS CORPORATION 2	2430207	03/05/2024	60.40	MOORE TRAD SCHOOL	1551087	0893	900XF	SHIRT, MEN'S, KNIT POLO, W/POCKET. 50% POLY/50% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. JERZEES VR# 436MP. SPECIFY COLOR & SIZE**
CORNERSTONE GEOTECH SERVICES I	2431384	03/14/2024	1,503.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DRONEBLOCKS LLC	2430384	03/06/2024	30,650.00	MOORE TRAD SCHOOL	1552154	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DRONEBLOCKS LLC	2430384	03/06/2024	7,200.00	MOORE TRAD SCHOOL	1552154	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
DRONEBLOCKS LLC	2430384	03/06/2024	500.00	MOORE TRAD SCHOOL	1552154	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2430244	03/05/2024	1,671.98	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2430244	03/05/2024	32.42	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2430244	03/05/2024	114.04	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2430244	03/05/2024	33.08	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2430244	03/05/2024	124.60	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**

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FASTENAL COMPANY	2430244	03/05/2024	38.46	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2430244	03/05/2024	306.82	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2430244	03/05/2024	270.29	MOORE TRAD SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HILLYARD KENTUCKY	2430463	03/07/2024	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
NATIONAL ART & SCHOOL SUPPLIES	2430782	03/11/2024	5.00	MOORE TRAD SCHOOL	1551087	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2430782	03/11/2024	18.56	MOORE TRAD SCHOOL	1551087	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2430782	03/11/2024	42.68	MOORE TRAD SCHOOL	1551087	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2430782	03/11/2024	38.67	MOORE TRAD SCHOOL	1551087	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2430782	03/11/2024	7.76	MOORE TRAD SCHOOL	1551087	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2430782	03/11/2024	37.98	MOORE TRAD SCHOOL	1551087	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2430782	03/11/2024	24.70	MOORE TRAD SCHOOL	1551087	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2430782	03/11/2024	24.70	MOORE TRAD SCHOOL	1551087	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
OFFICE THREE SIXTY INC	2430333	03/06/2024	6.90	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430333	03/06/2024	6.90	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430333	03/06/2024	4.01	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430333	03/06/2024	4.01	MOORE TRAD SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430333	03/06/2024	6.01	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430333	03/06/2024	19.52	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430333	03/06/2024	9.66	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430333	03/06/2024	28.86	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431620	03/15/2024	13.00	MOORE TRAD SCHOOL	1551087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2431620	03/15/2024	16.30	MOORE TRAD SCHOOL	1551087	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603





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PYRAMID SCHOOL PRODUCTS	2431620	03/15/2024	9.08	MOORE TRAD SCHOOL	1551087	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2431620	03/15/2024	21.42	MOORE TRAD SCHOOL	1551087	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2431620	03/15/2024	5.29	MOORE TRAD SCHOOL	1551087	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
SCHOOL HEALTH CORPORATION	2430771	03/11/2024	58.45	MOORE TRAD SCHOOL	1551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430771	03/11/2024	15.70	MOORE TRAD SCHOOL	1551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TANITA CORP OF AMERICA	2430249	03/05/2024	1,999.99	MOORE TRAD SCHOOL	1552138	0739	348K	AIDS, MISCELLANEOUS TEACHING **
TANITA CORP OF AMERICA	2430249	03/05/2024	58.74	MOORE TRAD SCHOOL	1552138	0739	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEES N TEXTILES SCREENPRINT LLC	2431792	03/15/2024	450.00	MOORE TRAD SCHOOL	1551118	0610	900XF	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431011	03/12/2024	455.00	MOORE TRAD SCHOOL	1551118	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431011	03/12/2024	27.30	MOORE TRAD SCHOOL	1551118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2431123	03/13/2024	186,131.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>237,357.23</b>					
COMPLETE PRINTER SOURCE	2430924	03/12/2024	446.85	MULTILINGUAL	LE11806	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>446.85</b>					
ALL ABOUT TRAVEL LLC	2430499	03/07/2024	2,160.20	NEWBURG MIDDLE SCHOOL	0412170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2431835	03/15/2024	6,093.86	NEWBURG MIDDLE SCHOOL	0412170	0580	320IC	SERVICE, TRAVEL AGENCY **
BLUUM OF MINNESOTA LLC	2430395	03/06/2024	117.40	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2431335	03/14/2024	327.42	NEWBURG MIDDLE SCHOOL	0412170	0643	310I	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2431018	03/12/2024	26.34	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2431018	03/12/2024	26.34	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2431018	03/12/2024	190.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
COMPLETE PRINTER SOURCE	2431132	03/13/2024	723.96	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
EL DORADO TRADING GROUP INC	2431664	03/15/2024	15,500.00	NEWBURG MIDDLE SCHOOL	0412170	0650	320IC	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. TEACHER PACK, INCLUDES 10 CALCULATORS. TEXAS INSTRUMENTS, VR# TI-84 PLUS TP YELLOW



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2430887	03/11/2024	97.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430887	03/11/2024	97.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430887	03/11/2024	97.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430887	03/11/2024	97.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430887	03/11/2024	97.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430887	03/11/2024	97.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430887	03/11/2024	97.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430887	03/11/2024	97.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
NATIONAL ART & SCHOOL SUPPLIES	2430928	03/12/2024	78.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
OFFICE THREE SIXTY INC	2431587	03/15/2024	336.60	NEWBURG MIDDLE SCHOOL	0412104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2430686	03/08/2024	6,716.60	NEWBURG MIDDLE SCHOOL	0412013	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)
ROBOLINK INC	2431444	03/14/2024	114.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	MISCELLANEOUS, DRONES & ACCESSORIES**
SCHOOL SPECIALTY LLC	2431041	03/12/2024	96.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. ROARING SPRINGS 77070 VR#2088359
SCHOOL SPECIALTY LLC	2431041	03/12/2024	59.64	NEWBURG MIDDLE SCHOOL	0411118	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. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2431041	03/12/2024	59.64	NEWBURG MIDDLE SCHOOL	0411118	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. PACON ARRAY 101199, VR#1439847
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>54,331.20</b>					
COMPLETE PRINTER SOURCE	2431852	03/16/2024	18.98	NEWCOMER ACADEMY	1861147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2431852	03/16/2024	28.45	NEWCOMER ACADEMY	1861147	0610	EXPXA	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER. 12 COUNT BOX. ACME VR #ACM13862DZ
FASTENAL COMPANY	2430197	03/04/2024	108.86	NEWCOMER ACADEMY	1861124	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
IXL LEARNING INC	2430296	03/06/2024	95.00	NEWCOMER ACADEMY	1862170	0338	310J	SERVICE, CONFERENCE & SEMINAR **
IXL LEARNING INC	2431660	03/15/2024	8,500.00	NEWCOMER ACADEMY	1862170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2431658	03/15/2024	13,800.00	NEWCOMER ACADEMY	1862170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LYNN IMAGING	2430616	03/08/2024	415.22	NEWCOMER ACADEMY	1863611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MECHANICAL REFRIGERATION CO LI	2430636	03/08/2024	179,000.00	NEWCOMER ACADEMY	1863611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	27.60	NEWCOMER ACADEMY	1861147	0610	EXPXA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	15.48	NEWCOMER ACADEMY	1861147	0610	EXPXA	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	15.48	NEWCOMER ACADEMY	1861147	0610	EXPXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	15.48	NEWCOMER ACADEMY	1861147	0610	EXPXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	15.48	NEWCOMER ACADEMY	1861147	0610	EXPXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW

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NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	25.78	NEWCOMER ACADEMY	1861147	0610	EXPXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	9.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	9.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	28.41	NEWCOMER ACADEMY	1861147	0610	EXPXA	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	17.06	NEWCOMER ACADEMY	1861147	0610	EXPXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	106.45	NEWCOMER ACADEMY	1861147	0610	EXPXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	18.00	NEWCOMER ACADEMY	1861147	0610	EXPXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	85.56	NEWCOMER ACADEMY	1861147	0610	EXPXA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	7.96	NEWCOMER ACADEMY	1861147	0610	EXPXA	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2431851	03/16/2024	7.96	NEWCOMER ACADEMY	1861147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
SCHOOL NURSE SUPPLY	2430374	03/06/2024	3.68	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430374	03/06/2024	3.04	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430374	03/06/2024	1.52	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430374	03/06/2024	33.75	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430374	03/06/2024	20.14	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VEX ROBOTICS INC	2431622	03/15/2024	14,994.00	NEWCOMER ACADEMY	1862804	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>217,419.38</b>					
SCHOOL HEALTH CORPORATION	2430795	03/11/2024	1,329.90	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431609	03/15/2024	5.68	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431609	03/15/2024	76.50	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431609	03/15/2024	26.31	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431609	03/15/2024	4.04	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431609	03/15/2024	8.54	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431609	03/15/2024	2.24	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431609	03/15/2024	31.04	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431609	03/15/2024	62.50	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>1,546.75</b>					
BLUEGRASS RECREATION SALES & IN	2431128	03/13/2024	757.80	NORTON	0962826	0679	761X	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2431128	03/13/2024	1,431.00	NORTON	0962826	0679	761X	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2431128	03/13/2024	170.10	NORTON	0962826	0679	761X	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
BLUEGRASS RECREATION SALES & IN	2431128	03/13/2024	1,400.00	NORTON	0962826	0679	761X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2431128	03/13/2024	614.32	NORTON	0962826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>4,373.22</b>					
COMPLETE PRINTER SOURCE	2431022	03/12/2024	97.42	NORTON COMMONS	3712826	0679	738X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W, PACON #4818 AMERICAN PAPER CONVERTERS VR# AMPARP0818W
COMPLETE PRINTER SOURCE	2431023	03/12/2024	96.38	NORTON COMMONS	3712826	0679	738X	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W, PACON #4818 AMERICAN PAPER CONVERTERS VR# AMPARP0818W
COMPLETE PRINTER SOURCE	2431176	03/13/2024	26.34	NORTON COMMONS	3711118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2431176	03/13/2024	38.97	NORTON COMMONS	3711118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
GREENWAY SHREDDING & RECYCLIN	2431299	03/14/2024	50.00	NORTON COMMONS	3711077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2431299	03/14/2024	50.00	NORTON COMMONS	3711077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
INTER STATE STUDIO AND PUBLISHIN	2431017	03/12/2024	8,118.00	NORTON COMMONS	3711118	0643	900XF	BOOK **
INTER STATE STUDIO AND PUBLISHIN	2431017	03/12/2024	375.00	NORTON COMMONS	3711118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	2431062	03/13/2024	34.12	NORTON COMMONS	3711077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	1.92	NORTON COMMONS	3711118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	23.96	NORTON COMMONS	3711118	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.
NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	37.98	NORTON COMMONS	3711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	15.48	NORTON COMMONS	3711118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	15.48	NORTON COMMONS	3711118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	15.48	NORTON COMMONS	3711118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	15.48	NORTON COMMONS	3711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	25.58	NORTON COMMONS	3711118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN

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NATIONAL ART & SCHOOL SUPPLIES	2431215	03/13/2024	8.96	NORTON COMMONS	3711118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2431615	03/15/2024	107.66	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2431615	03/15/2024	7.29	NORTON COMMONS	3711077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2431615	03/15/2024	30.94	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
SCHOOL HEALTH CORPORATION	2430863	03/11/2024	233.82	NORTON COMMONS	3712007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430863	03/11/2024	215.73	NORTON COMMONS	3712007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430863	03/11/2024	143.82	NORTON COMMONS	3712007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431616	03/15/2024	10.84	NORTON COMMONS	3711077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2431616	03/15/2024	80.44	NORTON COMMONS	3711118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2431616	03/15/2024	42.62	NORTON COMMONS	3712826	0679	738X	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2431766	03/15/2024	39.76	NORTON COMMONS	3711118	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. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2431766	03/15/2024	2.90	NORTON COMMONS	3711118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2431766	03/15/2024	4.18	NORTON COMMONS	3711118	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 TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2431766	03/15/2024	4.18	NORTON COMMONS	3711118	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 TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2431766	03/15/2024	4.18	NORTON COMMONS	3711118	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 TRU-RAY 102942, VR#1398098





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2431766	03/15/2024	4.04	NORTON COMMONS	3711118	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 TRU-RAY 103031 VR#054054
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>9,978.95</b>					
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	10.48	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	10.48	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	10.48	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	18.19	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	18.19	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	18.19	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	18.19	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	18.19	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	10.48	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	10.48	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	10.48	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	6.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	20.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431222	03/13/2024	20.99	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125K	BOOK, PAPERBACK (8204) **
ERIC ARMIN INC	2431005	03/12/2024	274.56	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2431223	03/13/2024	556.50	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310KM	BOOK **
SCHOLASTIC INC	2431223	03/13/2024	50.09	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310KM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2431006	03/12/2024	192.24	OKOLONA ELEMENTARY SCHOOL	0272797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,346.06</b>					
EL DORADO TRADING GROUP INC	2430269	03/05/2024	6,380.00	OLMSTED ACADEMY NORTH	6202170	0650	310J	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
ERIC ARMIN INC	2430496	03/07/2024	3,320.00	OLMSTED ACADEMY NORTH	6202170	0650	310J	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
JOHN F TROMPETER CO	2430663	03/08/2024	116.88	OLMSTED ACADEMY NORTH	6202826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430663	03/08/2024	99.89	OLMSTED ACADEMY NORTH	6202826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430663	03/08/2024	4.80	OLMSTED ACADEMY NORTH	6202826	0679	736X	SERVICE, FEE **
MARRIOTT HOTEL SERVICES	2431592	03/15/2024	1,284.10	OLMSTED ACADEMY NORTH	6202104	0580	125K	SERVICE, HOTEL ACCOMMODATIONS **
SCHOOL NURSE SUPPLY	2430729	03/08/2024	465.30	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430729	03/08/2024	0.00	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2430478	03/07/2024	1,295.00	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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SCHOOL SPECIALTY LLC	2430478	03/07/2024	220.00	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2431178	03/13/2024	3,845.00	OLMSTED ACADEMY NORTH	6202170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TAYLOR MUSIC INC	2430447	03/07/2024	133.32	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2430447	03/07/2024	133.32	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2430447	03/07/2024	101.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2430447	03/07/2024	101.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
WASHINGTON MUSIC CENTER	2430466	03/07/2024	114.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. A/S VR# 234TS
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>17,615.01</b>					
APPLE COMPUTER INC	2430674	03/08/2024	1,798.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2430674	03/08/2024	1,199.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2430674	03/08/2024	278.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2430674	03/08/2024	149.00	OLMSTED ACADEMY SOUTH	7301147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2430227	03/05/2024	81.53	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2430227	03/05/2024	81.53	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2430227	03/05/2024	81.53	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2430227	03/05/2024	81.53	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2430227	03/05/2024	93.32	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2430227	03/05/2024	85.46	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
EDGEMS MATH LLC	2431112	03/13/2024	1,304.00	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	BOOK **
EDGEMS MATH LLC	2431112	03/13/2024	2,500.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	SOFTWARE, CLASSROOM INSTRUCTIONAL **
MAIN EVENT ENTERTAINMENT INCO	2430709	03/08/2024	279.30	OLMSTED ACADEMY SOUTH	7301147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE THREE SIXTY INC	2430345	03/06/2024	12.00	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430345	03/06/2024	22.20	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430345	03/06/2024	28.32	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430345	03/06/2024	23.32	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2430345	03/06/2024	7.76	OLMSTED ACADEMY SOUTH	7301121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430345	03/06/2024	113.39	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431339	03/14/2024	189.12	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2430672	03/08/2024	7,742.50	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)
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>16,150.81</b>					
KERR WORKPLACE SOLUTIONS	2430542	03/07/2024	1,342.35	OPERATIONS SERVICES	OP11087	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LAVON ODELL SR	2431377	03/14/2024	6,900.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, AUCTIONEER LICENSED (8105) **
NATIONAL ART & SCHOOL SUPPLIES	2431558	03/15/2024	6.88	OPERATIONS SERVICES	OP11086	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2431558	03/15/2024	10.67	OPERATIONS SERVICES	OP11086	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2431558	03/15/2024	12.89	OPERATIONS SERVICES	OP11086	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
VTI ACQUISITION INC	2431403	03/14/2024	1,013.98	OPERATIONS SERVICES	OP11087	0733	900XS	3M POST IT VR# 654-14AN FURNITURE, MISCELLANEOUS **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>9,286.77</b>					
PARTPOINT INC	2431411	03/14/2024	34.99	PATHFINDER SCHOOL OF INNOV	9512013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA 1	2431408	03/14/2024	547.10	PATHFINDER SCHOOL OF INNOV	9511077	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431408	03/14/2024	300.00	PATHFINDER SCHOOL OF INNOV	9511077	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431408	03/14/2024	450.00	PATHFINDER SCHOOL OF INNOV	9511077	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
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>1,332.09</b>					
BLUUM OF MINNESOTA LLC	2430165	03/04/2024	49.90	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>49.90</b>					
HILLYARD KENTUCKY	2431035	03/12/2024	34.16	PEACE ACADEMY	7842121	0610	103K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2431035	03/12/2024	45.28	PEACE ACADEMY	7842121	0610	103K	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
NATIONAL ART & SCHOOL SUPPLIES	2430933	03/12/2024	156.48	PEACE ACADEMY	7842121	0610	103K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2431544	03/15/2024	51.00	PEACE ACADEMY	7842121	0610	103K	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. VR #58-7808
OFFICE THREE SIXTY INC	2430895	03/11/2024	1,346.60	PEACE ACADEMY	7842121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431707	03/15/2024	251.30	PEACE ACADEMY	7842121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2431323	03/14/2024	64.90	PEACE ACADEMY	7842121	0610	103K	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,949.72</b>					
CARMICHAELS BOOKSTORE LLC	2431429	03/14/2024	3,917.20	PERRY ELEMENTARY SCHOOL	1822170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2431272	03/14/2024	88.80	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2431272	03/14/2024	64.95	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
HILLYARD KENTUCKY	2430476	03/07/2024	97.05	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2431187	03/13/2024	39.12	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2431187	03/13/2024	9.95	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2431187	03/13/2024	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. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2431187	03/13/2024	29.16	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2430346	03/06/2024	111.40	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2431325	03/14/2024	18.80	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2431325	03/14/2024	6.25	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2431325	03/14/2024	59.00	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029

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SCHOOL SPECIALTY LLC	2431402	03/14/2024	34.22	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2431402	03/14/2024	39.78	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>4,534.88</b>					
CDW LLC	2430670	03/08/2024	1,598.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2431669	03/15/2024	613.20	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2431669	03/15/2024	808.52	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2431669	03/15/2024	153.98	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>3,173.70</b>					
ALAN HYMAN ENTERPRISES INC	2431230	03/13/2024	420.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2431230	03/13/2024	227.50	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125K	CLOTHING, MISCELLANEOUS **
AMERICAN WELDING AND GAS INC	2431193	03/13/2024	20,164.53	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0739	106K	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
CORNERSTONE GEOTECH SERVICES I	2431385	03/14/2024	1,503.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DEMCO INC	2431232	03/13/2024	18.85	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2431232	03/13/2024	36.00	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
DEMCO INC	2431232	03/13/2024	38.60	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2022) (1020) **
JONES AND SCOTT FENCE INC	2431256	03/13/2024	7,592.40	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KENTUCKY COMMUNITY & TECHNIC	2430551	03/08/2024	728.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2430551	03/08/2024	273.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SERVICE, TUITION **
MBA RESEARCH & CURRICULUM CTF	2431160	03/13/2024	214.50	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0646	348K	TEST**
MBA RESEARCH & CURRICULUM CTF	2431160	03/13/2024	650.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0646	348K	TEST**
OVERHEAD DOOR COMPANY OF LOU	2431776	03/15/2024	6,942.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
PLUMBERS SUPPLY COMPANY	2430912	03/12/2024	1,814.98	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430912	03/12/2024	155.03	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430912	03/12/2024	196.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2431694	03/15/2024	25.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL HEALTH CORPORATION	2430876	03/11/2024	1,681.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2431245	03/13/2024	1,681.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431246	03/13/2024	1,681.56	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	230.39	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	116.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	26.98	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	52.18	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	64.78	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	8.95	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	16.10	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	431.80	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	152.99	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	31.40	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	13.49	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	3.14	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	3.59	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	7.64	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431247	03/13/2024	16.19	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431744	03/15/2024	39.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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. PACON ARRAY 101195, VR#1439851
SWEETWATER SOUND HOLDINGS LLC	2431779	03/15/2024	4,049.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2431779	03/15/2024	121.35	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2431779	03/15/2024	16.17	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2431779	03/15/2024	10.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2431779	03/15/2024	3,329.90	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
THE STATE GROUP INDUSTRIAL USA 1	2430392	03/06/2024	545.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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	2430392	03/06/2024	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THETA OMEGA INC	2431231	03/13/2024	375.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>56,250.82</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DESTINEE GERMANY	2430247	03/05/2024	147.50	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125K	SERVICE, FEE **
ERIC ARMIN INC	2431759	03/15/2024	103.50	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001
KURTZ BROS INC	2430774	03/11/2024	5.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2430774	03/11/2024	23.74	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PAUL EMERICH FRANCE TUTORING A	2430379	03/06/2024	55,395.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2431307	03/14/2024	197.96	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>55,872.95</b>					
COMPLETE PRINTER SOURCE	2431020	03/12/2024	95.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
JOHN F TROMPETER CO	2430587	03/08/2024	175.32	PRICE ELEMENTARY SCHOOL	1282826	0679	761X	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2431309	03/14/2024	27.89	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2431309	03/14/2024	65.09	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2431309	03/14/2024	37.19	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2431309	03/14/2024	83.69	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2431309	03/14/2024	74.39	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2431309	03/14/2024	37.19	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2431309	03/14/2024	46.49	PRICE ELEMENTARY SCHOOL	1281124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2430816	03/11/2024	885.00	PRICE ELEMENTARY SCHOOL	1281118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431044	03/12/2024	590.00	PRICE ELEMENTARY SCHOOL	1281118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
POSITIVE PROMOTIONS INC	2430815	03/11/2024	89.90	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2430815	03/11/2024	47.25	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2430815	03/11/2024	224.75	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2430815	03/11/2024	41.62	PRICE ELEMENTARY SCHOOL	1281031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2430524	03/07/2024	99.97	PRICE ELEMENTARY SCHOOL	1281118	0697	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2430909	03/11/2024	68.44	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SSA GROUP LLC	2430817	03/11/2024	1,089.00	PRICE ELEMENTARY SCHOOL	1281118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>3,778.63</b>					
ADVENTURE PROMOTIONS LLC	2430500	03/07/2024	480.00	PROFESSIONAL LEARNING	CM11274	0610	900XS	LANYARD **
CARMICHAELS BOOKSTORE LLC	2431468	03/14/2024	111.86	PROFESSIONAL LEARNING	CM11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
KERR WORKPLACE SOLUTIONS	2431723	03/15/2024	5,014.00	PROFESSIONAL LEARNING	CM11214	0733	900XS	COMPUTER WORKSTATIONS, TABLES, CARTS, PODIUMS, LECTERNS. DRAFTING MAILROOM TABLES/SORTERS. SAFCO/MAYLINE **.
TAYLOR MOTORS INC	2430747	03/11/2024	225.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430748	03/11/2024	225.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430749	03/11/2024	225.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430752	03/11/2024	225.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430753	03/11/2024	225.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430890	03/11/2024	225.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430917	03/12/2024	325.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430918	03/12/2024	325.00	PROFESSIONAL LEARNING	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8257) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
II	FY	2024	7,605.86					
2 J SUPPLY COMPANY INC	2431037	03/13/2024	19.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2431037	03/13/2024	10.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2431037	03/13/2024	19.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2431037	03/13/2024	5.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2431037	03/13/2024	4.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
A M ELECTRIC CO INC	2431337	03/14/2024	131.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ALBERT B CRUSH COMPANY INC	2429995	03/04/2024	736.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2430028	03/05/2024	51.11	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2430028	03/05/2024	69.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2430028	03/05/2024	70.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALL BATTERY CTR OF CENTRAL KY II	2429783	03/07/2024	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2431029	03/12/2024	119.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2431290	03/15/2024	138.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALLIED TECHNOLOGIES OF KENTUCI	2430161	03/06/2024	1,725.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ATHENS COMMERCIAL DOOR AND H/	2429618	03/04/2024	162.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2430512	03/07/2024	62.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATS INTEGRATED SOLUTIONS INC	2431490	03/15/2024	955.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2430266	03/08/2024	305.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2430266	03/08/2024	305.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2430266	03/08/2024	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2430077	03/04/2024	140.72	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. (SPECIFY COLOR) **
DUKES A & W TRAILER HITCHES	2431426	03/15/2024	67.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2431426	03/15/2024	87.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2431426	03/15/2024	36.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2431426	03/15/2024	24.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, TRAILER REPAIR **
DYNACON INC	2430160	03/05/2024	284.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DYNACON INC	2430160	03/05/2024	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E J WELCH CO INC	2430511	03/08/2024	33.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ELDER HEATING & AIR INC	2430241	03/06/2024	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FINN ALL SEASONS	2430485	03/07/2024	48.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FINN ALL SEASONS	2430485	03/07/2024	39.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FINN ALL SEASONS	2430485	03/07/2024	25.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2430768	03/12/2024	92.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2431082	03/13/2024	401.26	PROPERTY MGMT & MAINT	PM11195	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2431096	03/13/2024	27.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2431480	03/15/2024	117.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HERC RENTALS INC	2430522	03/07/2024	1,972.21	PROPERTY MGMT & MAINT	PM11195	0439		SERVICE, REPAIR **
HERC RENTALS INC	2431820	03/15/2024	2,766.44	PROPERTY MGMT & MAINT	PM11088	0449		SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2431820	03/15/2024	60.00	PROPERTY MGMT & MAINT	PM11195	0449		SERVICE, EQUIPMENT RENTAL **

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HERC RENTALS INC	2431820	03/15/2024	300.00	PROPERTY MGMT & MAINT	PM11195	0449		SERVICE, EQUIPMENT RENTAL **
INDEPENDENT HARDWARE INC	2431204	03/13/2024	456.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	POWER, SUPPLY. PRECISION #ELR-151. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2431204	03/13/2024	1,418.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2431205	03/13/2024	3,195.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2431205	03/13/2024	153.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2431205	03/13/2024	70.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2431206	03/13/2024	109.89	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2431206	03/13/2024	200.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2431206	03/13/2024	38.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2431206	03/13/2024	38.39	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
J R HOE & SONS INC	2431313	03/15/2024	1,158.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT *
JOHNSTONE SUPPLY	2430316	03/06/2024	21.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JONES AND SCOTT FENCE INC	2430712	03/08/2024	40,812.80	PROPERTY MGMT & MAINT	PM11088	0439		FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
L & W SUPPLY CORPORATION	2430140	03/06/2024	300.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2430140	03/06/2024	66.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2430262	03/05/2024	8.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2430262	03/05/2024	362.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2430370	03/06/2024	126.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2430370	03/06/2024	5.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LANNING CHEMICAL CO	2404886	03/04/2024	414.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2404886	03/04/2024	31.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2404886	03/04/2024	63.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2408221	03/04/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2430166	03/04/2024	87.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430166	03/04/2024	40.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430166	03/04/2024	175.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **



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LANNING CHEMICAL CO	2430167	03/04/2024	63.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2430168	03/04/2024	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2430168	03/04/2024	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2430169	03/04/2024	116.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430169	03/04/2024	29.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430169	03/04/2024	29.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430170	03/04/2024	42.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430170	03/04/2024	146.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430170	03/04/2024	87.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430171	03/04/2024	448.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2430171	03/04/2024	63.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2430172	03/04/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2430173	03/04/2024	175.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430174	03/04/2024	29.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430175	03/04/2024	759.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2430175	03/04/2024	252.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2430176	03/04/2024	414.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1

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LANNING CHEMICAL CO	2430176	03/04/2024	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2430177	03/04/2024	29.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430178	03/04/2024	34.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2430264	03/08/2024	241.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2430268	03/08/2024	87.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430575	03/08/2024	29.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430575	03/08/2024	58.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430576	03/08/2024	64.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430577	03/08/2024	114.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430578	03/08/2024	32.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2430579	03/08/2024	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2430579	03/08/2024	189.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LOUISVILLE GLASS EXPERTS	2430290	03/05/2024	157.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2430291	03/05/2024	108.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE WINLECTRIC CO	2431154	03/13/2024	390.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2423127	03/04/2024	518.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423144	03/04/2024	86.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423144	03/04/2024	49.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423144	03/04/2024	9.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423144	03/04/2024	29.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2429823	03/07/2024	249.00	PROPERTY MGMT & MAINT	PM11195	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2430655	03/08/2024	30.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430655	03/08/2024	23.73	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **



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LOWES COMPANIES INC	2430926	03/12/2024	29.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431482	03/15/2024	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431482	03/15/2024	33.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431482	03/15/2024	103.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431483	03/15/2024	26.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431483	03/15/2024	33.23	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431483	03/15/2024	103.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MOOG LOUISVILLE WAREHOUSE	2431105	03/13/2024	189.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BATTERY **
MOOG LOUISVILLE WAREHOUSE	2431105	03/13/2024	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CORE CHARGE **
PLUMBERS SUPPLY COMPANY	2429959	03/04/2024	53.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2429959	03/04/2024	22.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430038	03/05/2024	25.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430382	03/06/2024	73.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430382	03/06/2024	6.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430382	03/06/2024	41.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430385	03/06/2024	179.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430492	03/08/2024	135.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2430808	03/12/2024	554.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431002	03/13/2024	195.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431002	03/13/2024	22.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2431008	03/13/2024	4.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431008	03/13/2024	77.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431008	03/13/2024	108.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431281	03/15/2024	24.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2431281	03/15/2024	116.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2429918	03/04/2024	22.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSERT, SHAFT COUPLER, ONE PIECE SOLID EPDM RUBBER. LOVEJOY. VR# 6JE
S W H SUPPLY COMPANY INC	2430330	03/06/2024	139.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2430330	03/06/2024	3.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2430622	03/08/2024	510.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2431499	03/15/2024	372.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **



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SPRINGFIELD ELECTRIC SUPPLY CO I	2430417	03/11/2024	189.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2430417	03/11/2024	20.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2431137	03/14/2024	72.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2431137	03/14/2024	66.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2431137	03/14/2024	5.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2431137	03/14/2024	7.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2431565	03/15/2024	347.29	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2431565	03/15/2024	49.96	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2431565	03/15/2024	58.65	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
STANLEY SCHULTZE AND CO INC	2430292	03/05/2024	380.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
STANLEY SCHULTZE AND CO INC	2430914	03/12/2024	140.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WINDOW, AND WINDOW HARDWARE **
STANLEY SCHULTZE AND CO INC	2431209	03/13/2024	170.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
THE J SARLEY COMPANY	2423333	03/04/2024	104.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2423333	03/04/2024	208.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2423333	03/04/2024	11.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THERMAL EQUIPMENT SALES INC	2430015	03/05/2024	595.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THERMAL EQUIPMENT SALES INC	2430015	03/05/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMAL EQUIPMENT SALES INC	2430015	03/05/2024	389.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
WELDERS SUPPLY CO	2429858	03/08/2024	238.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2430493	03/08/2024	4.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2430988	03/12/2024	70.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, GAS CYLINDER RENTAL **
WELDERS SUPPLY CO	2430989	03/12/2024	76.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, GAS CYLINDER RENTAL **
WELDERS SUPPLY CO	2431298	03/15/2024	100.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2431675	03/15/2024	4.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WENSCO SIGN SUPPLY	2430580	03/08/2024	110.77	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TAPE **
WENSCO SIGN SUPPLY	2430580	03/08/2024	44.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TAPE **
WENSCO SIGN SUPPLY	2430580	03/08/2024	134.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TAPE **
WENSCO SIGN SUPPLY	2430580	03/08/2024	134.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TAPE **
WENSCO SIGN SUPPLY	2430580	03/08/2024	10.57	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WENSCO SIGN SUPPLY	2430580	03/08/2024	3.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
<b>94</b>	<b>FY</b>	<b>2024</b>	<b>75,115.15</b>					
COMPLETE PRINTER SOURCE	2431815	03/15/2024	347.00	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>347.00</b>					
NATIONAL ART & SCHOOL SUPPLIES	2430790	03/11/2024	13.28	PURCHASING	PU11084	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2430790	03/11/2024	12.79	PURCHASING	PU11084	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN

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<b>I</b>	<b>FY</b>	<b>2024</b>	<b>26.07</b>					
ADVENTURE PROMOTIONS LLC	2431028	03/12/2024	568.74	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431050	03/12/2024	720.48	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2431816	03/15/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2431816	03/15/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2430052	03/04/2024	1,326.50	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430053	03/04/2024	331.62	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430053	03/04/2024	489.12	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2430053	03/04/2024	2,519.30	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2431103	03/13/2024	649.11	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2431103	03/13/2024	171.33	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2431170	03/13/2024	292.20	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2431170	03/13/2024	278.90	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2431170	03/13/2024	126.80	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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	2431170	03/13/2024	28.45	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2431171	03/13/2024	204.54	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2431171	03/13/2024	13.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2431171	03/13/2024	13.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541
DEMCO INC	2430056	03/04/2024	364.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
EL DORADO TRADING GROUP INC	2431665	03/15/2024	3,828.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION
KENTUCKY SCIENCE CENTER INC	2430653	03/08/2024	604.40	RAMSEY MIDDLE SCHOOL	2192104	0349	125K	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	2430055	03/04/2024	370.00	RAMSEY MIDDLE SCHOOL	2191022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **



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NATIONAL ART & SCHOOL SUPPLIES	2431190	03/13/2024	38.40	RAMSEY MIDDLE SCHOOL	2191147	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, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2431191	03/13/2024	121.20	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2431191	03/13/2024	24.96	RAMSEY MIDDLE SCHOOL	2191121	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, ACFI CERTIFIED. ELMERS VR# E501
OFFICE THREE SIXTY INC	2431224	03/13/2024	229.16	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	201.09	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	201.09	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	201.09	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	519.94	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	151.47	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	37.18	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	51.83	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	174.40	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	14.64	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	9.34	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	86.50	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	18.98	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	5.54	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	35.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431224	03/13/2024	45.94	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2431163	03/13/2024	9.06	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	25.80	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	31.32	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	31.32	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

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OTC BRANDS INC	2431163	03/13/2024	13.28	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	45.58	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	9.47	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	26.56	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	17.07	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	18.99	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	19.89	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	123.48	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	213.51	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	18.13	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	132.90	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	17.08	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	9.49	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	47.48	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	47.49	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	16.44	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431163	03/13/2024	308.51	RAMSEY MIDDLE SCHOOL	2192104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2430185	03/04/2024	8,460.66	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SHAR PRODUCTS CO	2430465	03/07/2024	274.75	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2430465	03/07/2024	274.75	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U
SHAR PRODUCTS CO	2430465	03/07/2024	209.85	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. BOLTARON VR# 203U
SHAR PRODUCTS CO	2430465	03/07/2024	139.90	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	CASE, VIOLA, FULL SIZE. 15 1/2", HARD SHELL, WATER RESISTANT. BOLTARON. VR #203U
SHAR PRODUCTS CO	2430465	03/07/2024	139.90	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	CASE, VIOLA, FULL SIZE. 16", HARD SHELL, WATER RESISTANT. BOLTARON VR #203U
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>25,908.40</b>					
ALAN HYMAN ENTERPRISES INC	2431068	03/13/2024	5.75	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000



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<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>
ALAN HYMAN ENTERPRISES INC	2431080	03/13/2024	16.50	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	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	2431080	03/13/2024	11.00	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	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	2431080	03/13/2024	22.00	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	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	2431080	03/13/2024	9.35	RANGELAND ELEMENTARY SCHOOL	0812828	0679	741X	SHIRT, TEE ADULT XXX-LARGE 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 #G8000
SJN DATA CENTER LLC	2430669	03/08/2024	855.08	RANGELAND ELEMENTARY SCHOOL	0811077	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	2431801	03/15/2024	213.74	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,133.42</b>					
GRAMMARLY INC	2431826	03/15/2024	1,728.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,728.00</b>					
OFFICE THREE SIXTY INC	2430468	03/07/2024	283.68	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430468	03/07/2024	142.38	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430468	03/07/2024	28.66	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2431401	03/14/2024	19.47	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2431401	03/14/2024	5.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2431401	03/14/2024	5.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>484.79</b>					



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COMPLETE PRINTER SOURCE	2430745	03/11/2024	29.22	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2430745	03/11/2024	11.29	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2430745	03/11/2024	11.29	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2430745	03/11/2024	11.29	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2430745	03/11/2024	11.29	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2430745	03/11/2024	11.29	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2430745	03/11/2024	11.29	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2430745	03/11/2024	11.29	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2430745	03/11/2024	11.49	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
CURRICULUM ASSOCIATES LLC	2430572	03/08/2024	1,275.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	2430572	03/08/2024	127.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LEARNING INC	2430570	03/08/2024	12.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	PUZZLE **
JUNIOR LEARNING INC	2430570	03/08/2024	12.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	PUZZLE **
JUNIOR LEARNING INC	2430570	03/08/2024	12.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2430775	03/11/2024	19.20	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2430775	03/11/2024	13.60	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
LOWES COMPANIES INC	2430515	03/07/2024	122.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430515	03/07/2024	20.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2430787	03/11/2024	24.70	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
NATIONAL ART & SCHOOL SUPPLIES	2430787	03/11/2024	12.79	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2431276	03/14/2024	352.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
OFFICE THREE SIXTY INC	2430190	03/04/2024	113.94	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430190	03/04/2024	160.29	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



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OFFICE THREE SIXTY INC	2430190	03/04/2024	106.86	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430190	03/04/2024	106.86	RUTHERFORD ELEMENTARY SCHOOL	5602104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430806	03/11/2024	85.42	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	1.71	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	1.95	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	4.59	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	1.28	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2431687	03/15/2024	1.25	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
REALLY GOOD STUFF INC	2430569	03/08/2024	54.99	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2430569	03/08/2024	8.95	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2430992	03/12/2024	8.26	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430992	03/12/2024	12.76	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430992	03/12/2024	66.60	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431769	03/15/2024	4.10	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2431769	03/15/2024	11.73	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.84	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993

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SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.80	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.66	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.92	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.41	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.77	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.66	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.66	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.77	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2431769	03/15/2024	1.80	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2431769	03/15/2024	2.88	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2431770	03/15/2024	172.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
THETA OMEGA INC	2430573	03/08/2024	250.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
ULINE	2430571	03/08/2024	66.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2430571	03/08/2024	22.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	1,726.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	984.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	154.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	263.01	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	25.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	25.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	195.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	510.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	11.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

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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>
VINCENNES ELECTRONICS INC	2431418	03/14/2024	11.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	140.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	37.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	37.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2431418	03/14/2024	1,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2431418	03/14/2024	6,286.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK2 KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	750.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2431418	03/14/2024	672.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2431418	03/14/2024	770.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>17,056.71</b>					
JOHNSON CONTROLS FIRE PROTECTI	2431752	03/15/2024	322.81	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
KENTUCKY STATE TREASURER	2431503	03/14/2024	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2431503	03/14/2024	150.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
KENWAY DISTRIBUTORS	2431546	03/15/2024	2,928.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2431546	03/15/2024	1,464.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2431546	03/15/2024	2,928.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
OFFICE THREE SIXTY INC	2430350	03/06/2024	22.47	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431476	03/14/2024	61.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROTEGIS HOLDINGS LLC	2431208	03/13/2024	512.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2431586	03/15/2024	142.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2431674	03/15/2024	414.26	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2431674	03/15/2024	199.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2431674	03/15/2024	468.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIEMENS BUILDING TECHNOLOGIES	2415766	03/05/2024	1,049.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0434	900XS	SERVICE, FEE **
SIEMENS BUILDING TECHNOLOGIES	2416005	03/05/2024	1,049.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0434	900XS	SERVICE, FEE **
SIEMENS BUILDING TECHNOLOGIES	2430251	03/05/2024	5,988.88	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>17,802.62</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAVID KILPATRICK INC	2430574	03/08/2024	950.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
JOHN F TROMPETER CO	2430735	03/11/2024	97.40	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430735	03/11/2024	114.16	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430735	03/11/2024	4.80	SANDERS ELEMENTARY SCHOOL	0861077	0538	900XF	SERVICE, FEE **
OPEN UP RESOURCES	2431233	03/13/2024	2,082.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2431233	03/13/2024	1,260.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2431233	03/13/2024	4,056.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2431233	03/13/2024	1,196.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2431233	03/13/2024	7,764.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
OPEN UP RESOURCES	2431233	03/13/2024	1,444.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK **
SCHOOL HEALTH CORPORATION	2430368	03/06/2024	86.35	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430368	03/06/2024	25.18	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430861	03/11/2024	17.98	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430861	03/11/2024	11.68	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430861	03/11/2024	25.18	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430861	03/11/2024	12.56	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430861	03/11/2024	26.99	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430861	03/11/2024	9.89	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
USIC HOLDINGS INC	2430507	03/07/2024	1,335.00	SANDERS ELEMENTARY SCHOOL	0861195	0439	PLGXA	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>20,519.17</b>					
ADVENTURE PROMOTIONS LLC	2430654	03/08/2024	665.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430654	03/08/2024	2,165.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430654	03/08/2024	745.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2430278	03/05/2024	2,359.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2430810	03/11/2024	151.81	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2430810	03/11/2024	25.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	2430824	03/11/2024	140.18	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
MUNSON BUSINESS INTERIORS	2431719	03/15/2024	4,827.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
SCHOOL HEALTH CORPORATION	2431237	03/13/2024	11.69	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431237	03/13/2024	8.99	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431237	03/13/2024	4.04	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431237	03/13/2024	9.99	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431237	03/13/2024	1.79	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430394	03/06/2024	13.09	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430394	03/06/2024	1.52	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430394	03/06/2024	3.41	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430394	03/06/2024	7.18	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
STAGE ONE FAMILY THEATRE	2431596	03/15/2024	400.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
STAGE ONE FAMILY THEATRE	2431596	03/15/2024	3,600.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, ACTOR/ACTING GROUP **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>15,139.89</b>					

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3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2430666	03/08/2024	1,137.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,137.00</b>					
CARMICHAELS BOOKSTORE LLC	2431473	03/14/2024	569.29	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2431473	03/14/2024	276.61	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2431579	03/15/2024	388.50	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	BOOK, PAPERBACK (8204) **
JKM TRAINING INC	2430157	03/04/2024	971.10	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2430157	03/04/2024	2,238.75	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	WORKBOOK **
JKM TRAINING INC	2430157	03/04/2024	159.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KS TACOMA HOTEL LLC	2430319	03/06/2024	1,945.89	SCHOOL CULTURE & CLIMATE	FI11631	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ART & SCHOOL SUPPLIES	2430789	03/11/2024	18.72	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2430789	03/11/2024	63.95	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NORTHWEST PBIS NETWORK INC	2430071	03/04/2024	3,000.00	SCHOOL CULTURE & CLIMATE	FI11631	0338	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2430692	03/08/2024	985.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2431638	03/15/2024	19.75	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2431638	03/15/2024	23.95	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SEAL INC	2430206	03/05/2024	3,665.00	SCHOOL CULTURE & CLIMATE	FI11631	0580	900XX	SERVICE, TRAVEL AGENCY **
VISIONSPEAK CONSULTING LLC	2431778	03/15/2024	2,000.00	SCHOOL CULTURE & CLIMATE	FI11030	0349	900XX	SERVICE, FEE **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>16,325.51</b>					
ALAN HYMAN ENTERPRISES INC	2431159	03/13/2024	237.36	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2431159	03/13/2024	712.08	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2431159	03/13/2024	1,403.52	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2431159	03/13/2024	1,604.76	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2431159	03/13/2024	1,198.08	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2431159	03/13/2024	597.30	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2431159	03/13/2024	235.30	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2431159	03/13/2024	108.60	SCHOOL NUTRITION SERV	SN15101	0893	205XI	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALBERT B CRUSH COMPANY INC	2431450	03/15/2024	379.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
ALBERT B CRUSH COMPANY INC	2431450	03/15/2024	19.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL ABOUT TRAVEL LLC	2431000	03/12/2024	645.71	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
C & T DESIGN & EQUIPMENT COMPAN	2430124	03/04/2024	65.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2430125	03/04/2024	5,551.35	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2430126	03/04/2024	11,102.70	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2430127	03/04/2024	11,941.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2430129	03/04/2024	11,941.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2431781	03/15/2024	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431782	03/15/2024	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431782	03/15/2024	44.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431782	03/15/2024	44.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431783	03/15/2024	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431784	03/15/2024	34.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431784	03/15/2024	47.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431784	03/15/2024	44.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431784	03/15/2024	61.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431784	03/15/2024	44.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2431784	03/15/2024	61.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CARDINAL ICE EQUIPMENT INC	2430823	03/12/2024	187.39	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
COURIER JOURNAL	2431124	03/13/2024	573.40	SCHOOL NUTRITION SERV	SN15101	0349	205XX	SERVICE, ADVERTISING **
DINE EQUIPMENT COMPANY	2430399	03/06/2024	36.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430400	03/06/2024	305.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430400	03/06/2024	430.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DINE EQUIPMENT COMPANY	2430401	03/06/2024	58.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	30.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	9.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	11.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	2.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	2.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	18.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	3.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430401	03/06/2024	23.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430402	03/06/2024	48.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430403	03/06/2024	2,729.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2430404	03/06/2024	171.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431730	03/15/2024	9.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431730	03/15/2024	22.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431730	03/15/2024	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431731	03/15/2024	93.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431731	03/15/2024	11.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431731	03/15/2024	187.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431734	03/15/2024	68.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431734	03/15/2024	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431734	03/15/2024	49.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431734	03/15/2024	64.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431735	03/15/2024	123.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2431736	03/15/2024	305.90	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2431737	03/15/2024	2,328.45	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2430243	03/05/2024	212.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2430243	03/05/2024	230.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FORKLIFT SYSTEMS INC	2430564	03/08/2024	7,000.00	SCHOOL NUTRITION SERV	SN15101	0335	205X1	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
FORKLIFT SYSTEMS INC	2430564	03/08/2024	2,500.00	SCHOOL NUTRITION SERV	SN15101	0439	205X1	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT EQUIPMENT INSPECTION, \$95 PER UNIT (BID 8301)
FORKLIFT SYSTEMS INC	2430564	03/08/2024	3,000.00	SCHOOL NUTRITION SERV	SN15101	0439	205X1	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
FORKLIFT SYSTEMS INC	2430564	03/08/2024	2,500.00	SCHOOL NUTRITION SERV	SN15101	0439	205X1	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
GRAINGER	2430490	03/08/2024	148.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
LOGSDON ENDEAVORS LLC	2430656	03/08/2024	6,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
OFFICE THREE SIXTY INC	2430797	03/11/2024	181.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2430797	03/11/2024	136.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PARTS TOWN LLC	2430393	03/06/2024	76.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2430632	03/08/2024	410.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2430664	03/08/2024	1,125.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2430678	03/08/2024	43.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2430716	03/08/2024	959.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2431211	03/15/2024	418.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2431211	03/15/2024	127.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY KITCHEN SERVICE PARTS D	2429993	03/04/2024	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
S W H SUPPLY COMPANY INC	2430245	03/06/2024	5.25	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2430945	03/13/2024	46.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2430945	03/13/2024	46.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431086	03/13/2024	13.11	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431086	03/13/2024	52.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431177	03/15/2024	68.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431177	03/15/2024	18.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2431317	03/15/2024	46.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431317	03/15/2024	56.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431317	03/15/2024	29.23	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431317	03/15/2024	88.37	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431317	03/15/2024	15.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2431317	03/15/2024	1.53	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	2431119	03/13/2024	11.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2431119	03/13/2024	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) VR #OXR



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WELDERS SUPPLY CO	2431119	03/13/2024	1.53	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
<b>44</b>	<b>FY</b>	<b>2024</b>	<b>82,590.78</b>					
ADVENTURE PROMOTIONS LLC	2430425	03/07/2024	1,840.00	SCHOOLS DIVISION	AS12052	0559	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
KENTUCKY STATE TREASURER	2430722	03/08/2024	800.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2430722	03/08/2024	50.00	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>2,690.00</b>					
MOTOROLA SOLUTIONS INC	2431181	03/13/2024	20,000.00	SECURITY AND INVESTIGATIONS	SI11089	0532	900XQ	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
OFFICE THREE SIXTY INC	2430339	03/06/2024	11.33	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430339	03/06/2024	9.77	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430339	03/06/2024	64.60	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430339	03/06/2024	14.61	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>20,100.31</b>					
CARMICHAELS BOOKSTORE LLC	2431430	03/14/2024	5,642.14	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
KENTUCKY COUNCIL FOR ADMINIST	2431593	03/15/2024	175.00	SEMPL ELEMNTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	2431583	03/15/2024	12.00	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MUNSON BUSINESS INTERIORS	2431583	03/15/2024	12.00	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MUNSON BUSINESS INTERIORS	2431583	03/15/2024	12.00	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2430273	03/05/2024	695.60	SEMPL ELEMNTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430273	03/05/2024	305.24	SEMPL ELEMNTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430273	03/05/2024	617.72	SEMPL ELEMNTARY SCHOOL	5801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430273	03/05/2024	843.96	SEMPL ELEMNTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430273	03/05/2024	843.96	SEMPL ELEMNTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430273	03/05/2024	843.96	SEMPL ELEMNTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
USIC HOLDINGS INC	2430506	03/07/2024	1,335.00	SEMPL ELEMNTARY SCHOOL	5801195	0439	PLGXA	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>11,338.58</b>					
BLUUM OF MINNESOTA LLC	2430276	03/05/2024	210.00	SENECA HIGH SCHOOL	0731118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2430275	03/05/2024	419.25	SENECA HIGH SCHOOL	0731118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DUPLICATOR SALES AND SERVICE IN	2431166	03/13/2024	8,835.00	SENECA HIGH SCHOOL	0731077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FOLLETT CONTENT SOLUTIONS LLC	2430180	03/04/2024	906.17	SENECA HIGH SCHOOL	0732170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2430834	03/11/2024	295.00	SENECA HIGH SCHOOL	0732317	0894	348K	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2430228	03/05/2024	26.88	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430342	03/06/2024	26.61	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430342	03/06/2024	8.02	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430342	03/06/2024	37.63	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2431754	03/15/2024	795.10	SENECA HIGH SCHOOL	0731077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
SJN DATA CENTER LLC	2430029	03/04/2024	6,840.64	SENECA HIGH SCHOOL	0732013	0734	162J	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TAYLOR MOTORS INC	2430826	03/11/2024	225.00	SENECA HIGH SCHOOL	0731118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430827	03/11/2024	225.00	SENECA HIGH SCHOOL	0731118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430828	03/11/2024	225.00	SENECA HIGH SCHOOL	0731118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430830	03/11/2024	225.00	SENECA HIGH SCHOOL	0732104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430831	03/11/2024	225.00	SENECA HIGH SCHOOL	0732104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430832	03/11/2024	225.00	SENECA HIGH SCHOOL	0732104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430833	03/11/2024	225.00	SENECA HIGH SCHOOL	0732317	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430837	03/11/2024	225.00	SENECA HIGH SCHOOL	0732317	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430838	03/11/2024	225.00	SENECA HIGH SCHOOL	0732944	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430839	03/11/2024	225.00	SENECA HIGH SCHOOL	0732889	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2430840	03/11/2024	225.00	SENECA HIGH SCHOOL	0732889	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2431079	03/13/2024	225.00	SENECA HIGH SCHOOL	0732140	0894	348K	SERVICE, FIELD TRIP BUS (8257) **
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>21,100.30</b>					
ACCO BRANDS CORPORATION	2431373	03/14/2024	254.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0433	135K	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2431373	03/14/2024	49.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0433	135K	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
AMANDA J DRISCOLL	2430419	03/07/2024	450.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310J	SERVICE, PROFESSIONAL **
ANIMAL TALES MIDSOUTH	2430163	03/04/2024	445.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0349	135K	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2431389	03/14/2024	12,804.02	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2431677	03/15/2024	1,590.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310J	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2430162	03/04/2024	595.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0349	135K	SERVICE, FEE **
FOLLETT CONTENT SOLUTIONS LLC	2431286	03/14/2024	3,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
HIGHLAND ROOFING CO INC	2430645	03/08/2024	747,410.00	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
IMAGINE LEARNING LLC	2431672	03/15/2024	831.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2431672	03/15/2024	1,167.69	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2431672	03/15/2024	3,052.02	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2431672	03/15/2024	2,011.58	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2431672	03/15/2024	806.71	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2431672	03/15/2024	892.06	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2431672	03/15/2024	885.52	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK **

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IMAGINE LEARNING LLC	2431672	03/15/2024	838.85	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310J	BOOK **
JOHN F TROMPETER CO	2431270	03/14/2024	28.54	SHACKLETTE ELEMENTARY SCHOOL	0972826	0679	733X	FOOD, MISCELLANEOUS **
LYNN IMAGING	2430610	03/08/2024	356.60	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NORTHERN SAFETY COMPANY INC	2431423	03/14/2024	22.60	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2431423	03/14/2024	64.12	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2431356	03/14/2024	309.02	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2430164	03/04/2024	583.13	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2430693	03/08/2024	20,490.48	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>800,347.54</b>					
ADVENTURE PROMOTIONS LLC	2430377	03/06/2024	213.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430377	03/06/2024	536.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430377	03/06/2024	190.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430377	03/06/2024	1,378.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2430377	03/06/2024	630.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431855	03/17/2024	440.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2430375	03/06/2024	5,622.40	SHAWNEE HIGH SCHOOL	5902170	0580	320IC	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2431567	03/15/2024	59.80	SHAWNEE HIGH SCHOOL	5901118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARNEGIE FOUNDATION FOR THE	2430380	03/06/2024	1,100.00	SHAWNEE HIGH SCHOOL	5902170	0338	320KC	SERVICE, CONFERENCE & SEMINAR **
CORNERSTONE GEOTECH SERVICES I	2431381	03/14/2024	1,503.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DIONDREA NICOLE GRIFFIN	2431140	03/13/2024	900.00	SHAWNEE HIGH SCHOOL	5902170	0349	518KJ	SERVICE, PUBLIC SPEAKER **
KENTUCKY SCIENCE CENTER INC	2431014	03/12/2024	792.00	SHAWNEE HIGH SCHOOL	5901147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2431014	03/12/2024	42.00	SHAWNEE HIGH SCHOOL	5901147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2431717	03/15/2024	728.00	SHAWNEE HIGH SCHOOL	5902104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2431708	03/15/2024	395.08	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431708	03/15/2024	490.80	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431708	03/15/2024	490.80	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431708	03/15/2024	490.80	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431708	03/15/2024	189.12	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2430062	03/04/2024	509.00	SHAWNEE HIGH SCHOOL	5902170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2430062	03/04/2024	599.00	SHAWNEE HIGH SCHOOL	5902170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2430062	03/04/2024	110.80	SHAWNEE HIGH SCHOOL	5902170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2431771	03/15/2024	155.92	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431771	03/15/2024	22.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431771	03/15/2024	128.21	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431771	03/15/2024	77.87	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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SCHOOL SPECIALTY LLC	2431771	03/15/2024	42.56	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>18,296.66</b>					
ALAN HYMAN ENTERPRISES INC	2431397	03/14/2024	340.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2431397	03/14/2024	340.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2431397	03/14/2024	314.50	SHELBY ELEMENTARY SCHOOL	6102104	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) **
CUSTOM T S	2430412	03/07/2024	336.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2430412	03/07/2024	336.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2430412	03/07/2024	168.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125K	CLOTHING, MISCELLANEOUS **
DEER PARK ROOFING LLC	2430634	03/08/2024	449,316.00	SHELBY ELEMENTARY SCHOOL	6103611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
JOHN F TROMPETER CO	2430662	03/08/2024	77.92	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	FOOD, MISCELLANEOUS **
LYNN IMAGING	2430609	03/08/2024	330.91	SHELBY ELEMENTARY SCHOOL	6103611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE THREE SIXTY INC	2430337	03/06/2024	41.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430337	03/06/2024	302.94	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2431648	03/15/2024	118.75	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2430769	03/11/2024	2,128.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GV	CELLO, 1/4 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE, ROSIN. BAROQUE VIOLIN SHOP VR #A200C1/4
RAYMOND WEAVER	2430769	03/11/2024	2,128.00	SHELBY ELEMENTARY SCHOOL	6102170	0739	473GV	CELLO, 1/2 SIZE (BEGINNER) SPRUCE TOP, BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE, ROSIN. MAPLE BACK. BAROQUE VIOLIN SHOP VR #A200C1/2
RAYMOND WEAVER	2431016	03/12/2024	292.27	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GG	METHOD BOOKS (8296) **
RAYMOND WEAVER	2431016	03/12/2024	81.84	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GG	METHOD BOOKS (8296) **
RAYMOND WEAVER	2431016	03/12/2024	46.76	SHELBY ELEMENTARY SCHOOL	6102170	0643	473GG	METHOD BOOKS (8296) **
SCHOOL HEALTH CORPORATION	2430527	03/07/2024	25.98	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430527	03/07/2024	15.96	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430527	03/07/2024	269.99	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430527	03/07/2024	51.98	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THETA OMEGA INC	2430265	03/05/2024	250.00	SHELBY ELEMENTARY SCHOOL	6101077	0894	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>457,313.30</b>					
A D SUTTON AND SONS INC	2430684	03/08/2024	180.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	BACKPACK, STUDENT**
ACCO BRANDS CORPORATION	2430761	03/11/2024	424.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ARROW ELECTRIC CO INC	2431738	03/15/2024	2,559.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0434	900XF	SERVICE, ELECTRICAL (8144) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2431099	03/13/2024	521.06	SLAUGHTER ELEMENTARY SCHOOL	1032104	0734	125K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2431099	03/13/2024	148.23	SLAUGHTER ELEMENTARY SCHOOL	1032104	0734	125K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CHASE MARKETING INC	2430813	03/11/2024	204.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2431599	03/15/2024	108.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2430741	03/11/2024	97.50	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2431393	03/14/2024	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2431393	03/14/2024	78.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2431523	03/15/2024	50.72	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.
INSTITUTE FOR MULTISENSORY EDU	2430122	03/04/2024	4,684.56	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2430122	03/04/2024	5,184.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2430122	03/04/2024	10,944.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2430122	03/04/2024	1,278.72	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTITUTE FOR MULTISENSORY EDU	2430131	03/04/2024	540.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2430131	03/04/2024	540.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2430131	03/04/2024	480.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2430131	03/04/2024	347.57	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK **
INSTITUTE FOR MULTISENSORY EDU	2430131	03/04/2024	135.04	SLAUGHTER ELEMENTARY SCHOOL	1031121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2431556	03/15/2024	29.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LEE AND LOW BOOKS INC	2430427	03/07/2024	13,890.85	SLAUGHTER ELEMENTARY SCHOOL	1032804	0643	473GL	BOOK **
LEE AND LOW BOOKS INC	2430428	03/07/2024	11,109.15	SLAUGHTER ELEMENTARY SCHOOL	1032804	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2430123	03/04/2024	207.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	BOOK **
LITERACY RESOURCES LLC	2430123	03/04/2024	16.53	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2430355	03/06/2024	46.84	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430355	03/06/2024	23.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2430132	03/04/2024	594.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2430132	03/04/2024	59.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2431156	03/13/2024	134.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2431198	03/13/2024	44.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**



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PYRAMID SCHOOL PRODUCTS	2431571	03/15/2024	175.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
SCHOLASTIC INC	2431045	03/12/2024	485.19	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2431045	03/12/2024	485.19	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2431045	03/12/2024	503.16	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2431045	03/12/2024	485.19	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2431045	03/12/2024	449.25	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2431045	03/12/2024	240.78	SLAUGHTER ELEMENTARY SCHOOL	1032170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2430871	03/11/2024	34.19	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430874	03/11/2024	31.46	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431042	03/12/2024	87.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LOUISVILLE AREA 10 AND UNDE	2431282	03/14/2024	500.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125K	SERVICE, FEE **
TOM SEXTON AND ASSOCIATES	2431803	03/15/2024	369.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2430110	03/04/2024	210.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	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	2430110	03/04/2024	216.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. MUST BE HUSKY PANTS, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2430110	03/04/2024	210.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2430110	03/04/2024	210.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125K	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
<b>27</b>	<b>FY</b>	<b>2024</b>	<b>60,086.63</b>					
ACCO BRANDS CORPORATION	2431372	03/14/2024	84.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500" ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
FASTENAL COMPANY	2430079	03/04/2024	326.59	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
OFFICE THREE SIXTY INC	2430352	03/06/2024	13.92	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430352	03/06/2024	20.76	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2430186	03/04/2024	1,000.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL NURSE SUPPLY	2431047	03/12/2024	103.95	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2431047	03/12/2024	9.42	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,559.44</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2431025	03/12/2024	859.00	SOUTHERN HIGH SCHOOL	0312104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2430703	03/08/2024	749.00	SOUTHERN HIGH SCHOOL	0312104	0734	125K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2430703	03/08/2024	149.00	SOUTHERN HIGH SCHOOL	0312104	0734	125K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2431334	03/14/2024	9,594.37	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2431334	03/14/2024	2,010.25	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2431334	03/14/2024	1,304.32	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2430687	03/08/2024	8,960.00	SOUTHERN HIGH SCHOOL	0312013	0734	162J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2430740	03/11/2024	4.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2430740	03/11/2024	3.30	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2430740	03/11/2024	18.15	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2430740	03/11/2024	9.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2430740	03/11/2024	4.95	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2430740	03/11/2024	3.30	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2430740	03/11/2024	9.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2430740	03/11/2024	13.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2430740	03/11/2024	18.15	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2430740	03/11/2024	11.55	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COURIER JOURNAL	2430639	03/08/2024	586.10	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	2431182	03/13/2024	113.75	SOUTHERN HIGH SCHOOL	0312013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2431182	03/13/2024	87.50	SOUTHERN HIGH SCHOOL	0312013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2431182	03/13/2024	19.95	SOUTHERN HIGH SCHOOL	0312013	0650	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ENVIRONMENTAL CONCERNS INC	2430646	03/08/2024	1,400.00	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	SERVICE, ARCHITECTS **
MARTIN FLOORING CO	2430369	03/06/2024	3,195.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, WOOD FLOOR RESTORATION **
MCCULLOCH ASSOCIATES ARCHITEC	2430642	03/08/2024	21,563.00	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	2430766	03/11/2024	295.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2431787	03/15/2024	132.80	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2431787	03/15/2024	191.85	SOUTHERN HIGH SCHOOL	0311118	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN

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OFFICE THREE SIXTY INC	2431194	03/13/2024	51.36	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PRESENTATION SOLUTIONS INC	2431183	03/13/2024	474.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2431183	03/13/2024	0.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL HEALTH CORPORATION	2430850	03/11/2024	41.98	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430850	03/11/2024	21.98	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430850	03/11/2024	22.99	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2430239	03/05/2024	566.43	SOUTHERN HIGH SCHOOL	0312013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2431414	03/14/2024	44.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2431414	03/14/2024	44.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2431414	03/14/2024	44.20	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2431414	03/14/2024	66.30	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2431414	03/14/2024	88.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2431414	03/14/2024	22.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
TEWELL FAMILY LLC	2430976	03/12/2024	27,814.00	SOUTHERN HIGH SCHOOL	0312567	0732	106K	VEHICLE, PASSENGER **
THE STATE GROUP INDUSTRIAL USA 1	2431175	03/13/2024	3,282.60	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431175	03/13/2024	3,378.30	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431175	03/13/2024	2,468.60	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431175	03/13/2024	1,166.60	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431175	03/13/2024	640.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431175	03/13/2024	3,600.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2431175	03/13/2024	175.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2431175	03/13/2024	545.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2431175	03/13/2024	4,950.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2431175	03/13/2024	375.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>101,368.63</b>					
ORI ACQUISITION INC	2431698	03/15/2024	635.46	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431726	03/15/2024	19.90	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2431726	03/15/2024	38.96	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2431726	03/15/2024	20.50	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>714.82</b>					
OFFICE THREE SIXTY INC	2430194	03/04/2024	618.12	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430194	03/04/2024	296.28	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430194	03/04/2024	296.28	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430194	03/04/2024	296.28	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
U S POSTAL SERVICE	2430108	03/04/2024	1,360.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	2430109	03/04/2024	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0610	125K	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	2430109	03/04/2024	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	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>3</b>	<b>FY</b>	<b>2024</b>	<b>3,286.96</b>					
SCHARDEIN MECHANICAL CONTRAC	2430117	03/04/2024	2,017.99	STOBER	SR11087	0439	900XP	SERVICE, PLUMBING **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>2,017.99</b>					
ADVENTURE PROMOTIONS LLC	2431026	03/12/2024	782.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	83.92	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	546.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	217.49	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	127.22	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	163.62	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	83.92	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	163.62	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	327.42	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	159.52	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	425.38	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	54.56	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	67.12	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	327.42	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	447.78	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	159.52	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	163.62	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	363.09	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	235.69	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430525	03/07/2024	327.42	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430526	03/07/2024	23.08	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430526	03/07/2024	20.98	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430526	03/07/2024	16.69	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430526	03/07/2024	20.98	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430526	03/07/2024	20.98	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	13.96	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	12.59	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	13.29	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	4.89	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	12.59	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	6.99	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	13.29	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	7.69	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	13.29	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	13.29	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	12.59	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431343	03/14/2024	9.09	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **









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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2431718	03/15/2024	194.40	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>9,543.66</b>					
BLUEGRASS RECREATION SALES & IN	2431153	03/13/2024	16,925.00	STOPHER ELEMENTARY	2111077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2431153	03/13/2024	1,250.00	STOPHER ELEMENTARY	2111077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2431153	03/13/2024	32,101.80	STOPHER ELEMENTARY	2112888	0439	762X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2431153	03/13/2024	3,638.00	STOPHER ELEMENTARY	2112888	0439	762X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DAVID GARRARD	2431141	03/13/2024	500.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, PROFESSIONAL **
J W ASSOCIATES	2430229	03/05/2024	6,025.00	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2430229	03/05/2024	225.00	STOPHER ELEMENTARY	2111077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
LYNN IMAGING	2430617	03/08/2024	415.22	STOPHER ELEMENTARY	2113611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
NORTHERN SAFETY COMPANY INC	2430955	03/12/2024	103.95	STOPHER ELEMENTARY	2111077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2430955	03/12/2024	83.05	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2430955	03/12/2024	115.44	STOPHER ELEMENTARY	2111118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL HEALTH CORPORATION	2430872	03/11/2024	107.98	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430872	03/11/2024	80.87	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430872	03/11/2024	74.50	STOPHER ELEMENTARY	2111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2430230	03/05/2024	229.52	STOPHER ELEMENTARY	2111121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WALKER MECHANICAL CONTRACTOR	2430638	03/08/2024	172,000.00	STOPHER ELEMENTARY	2113611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>244,875.33</b>					
ACADEMIC ENTERTAINMENT INC	2430208	03/05/2024	1,990.00	STUART ACADEMY	1442170	0650	310I	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	2431145	03/13/2024	193.68	STUART ACADEMY	1441013	0650	900XF	HEADPHONES, VARIOUS SONY **
ADVENTURE PROMOTIONS LLC	2431146	03/13/2024	189.36	STUART ACADEMY	1441077	0650	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AGIREPAIR INC	2431825	03/15/2024	129.00	STUART ACADEMY	1441077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AMERICAN STRING TEACHERS ASSOCIATION	2430418	03/07/2024	545.00	STUART ACADEMY	1442170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
B&H FOTO & ELECTRONICS CORP	2431633	03/15/2024	1,455.08	STUART ACADEMY	1442170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2431633	03/15/2024	45.56	STUART ACADEMY	1442170	0650	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2431633	03/15/2024	55.42	STUART ACADEMY	1442170	0610	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FASTENAL COMPANY	2430455	03/07/2024	272.10	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2431652	03/15/2024	26.94	STUART ACADEMY	1441118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLTS VR# 13231
MARRIOTT HOTEL SERVICES	2431179	03/13/2024	2,431.66	STUART ACADEMY	1442170	0580	320JC	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2431179	03/13/2024	5,381.95	STUART ACADEMY	1442170	0580	320JC	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTEL SERVICES	2431179	03/13/2024	1,215.83	STUART ACADEMY	1442170	0580	320JC	SERVICE, HOTEL ACCOMMODATIONS **
MILLER TRANSPORTATION	2430078	03/04/2024	590.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431617	03/15/2024	1,180.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2431702	03/15/2024	33.90	STUART ACADEMY	1441121	0610	900XA	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2431702	03/15/2024	60.60	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE THREE SIXTY INC	2430470	03/07/2024	168.06	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430470	03/07/2024	67.07	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430470	03/07/2024	118.51	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORGANIZATION OF AMERICAN HISTC	2431569	03/15/2024	595.00	STUART ACADEMY	1442170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ORGANIZATION OF AMERICAN HISTC	2431569	03/15/2024	80.00	STUART ACADEMY	1442170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2431248	03/13/2024	29.65	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SOCIETY OF HEALTH AND PHYSICAL	2430413	03/07/2024	805.00	STUART ACADEMY	1442170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>17,659.37</b>					
SCHOOL OUTFITTERS LLC	2431645	03/15/2024	2,069.72	SUPPLY SERVICES	SU11084	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2431645	03/15/2024	199.00	SUPPLY SERVICES	SU11084	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>2,268.72</b>					
MERIDIAN COMMERCIAL FLOORING	2430730	03/08/2024	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	2430730	03/08/2024	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	2430730	03/08/2024	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	2430730	03/08/2024	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	2430730	03/08/2024	2,880.00	SUPPORT PROGRAMS	SP12219	0434	096KC	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
NATIONAL ART & SCHOOL SUPPLIES	2430791	03/11/2024	25.59	SUPPORT PROGRAMS	SP11052	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>20,377.84</b>					
CDW LLC	2430158	03/04/2024	451.00	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2430158	03/04/2024	15.24	TECHNOLOGY DIVISION	TD11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2430158	03/04/2024	14.40	TECHNOLOGY DIVISION	TD11507	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CONSORTIUM FOR SCHOOL NETWORK	2431500	03/14/2024	799.00	TECHNOLOGY DIVISION	TD12170	0338	027GZ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CONSORTIUM FOR SCHOOL NETWORK	2431500	03/14/2024	899.00	TECHNOLOGY DIVISION	TD12170	0338	027GZ	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	2431634	03/15/2024	778.62	TECHNOLOGY DIVISION	TD11507	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
LOWES COMPANIES INC	2431195	03/13/2024	160.55	TECHNOLOGY DIVISION	TD11507	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431195	03/13/2024	37.98	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2431195	03/13/2024	20.00	TECHNOLOGY DIVISION	TD11507	0538	900XS	SERVICE, DELIVERY CHARGE **
SJN DATA CENTER LLC	2430034	03/04/2024	526,400.00	TECHNOLOGY DIVISION	TD11013	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2430034	03/04/2024	2,400.00	TECHNOLOGY DIVISION	TD11013	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2430034	03/04/2024	32,900.00	TECHNOLOGY DIVISION	TD11013	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
SJN DATA CENTER LLC	2430034	03/04/2024	150.00	TECHNOLOGY DIVISION	TD11013	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>565,025.79</b>					
CDW LLC	2430690	03/08/2024	2,395.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2430690	03/08/2024	287.84	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>2,682.84</b>					
CDW LLC	2431100	03/13/2024	1,200.00	THE BROOK - DUPONT	0192013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2430191	03/04/2024	343.74	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430191	03/04/2024	402.18	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430191	03/04/2024	402.18	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430191	03/04/2024	402.18	THE BROOK - DUPONT	0192121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>2,750.28</b>					
CDW LLC	2431100	03/13/2024	136.48	THE BROOK - KMI	0202013	0734	162J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57





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KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2430885	03/11/2024	38.92	THE BROOK - KMI	0202121	0610	103K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
SCHOOL SPECIALTY LLC	2430910	03/11/2024	64.90	THE BROOK - KMI	0202121	0610	103K	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2430910	03/11/2024	78.90	THE BROOK - KMI	0202121	0610	103K	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SHI INTERNATIONAL CORP	2430213	03/05/2024	80.50	THE BROOK - KMI	0202121	0650	103K	SOFTWARE, ADOBE (KYMA-758-1800000598) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2430668	03/08/2024	4,052.16	THE BROOK - KMI	0202121	0734	103K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
WOBBLEWORKS INC	2431440	03/14/2024	2,398.00	THE BROOK - KMI	0202121	0650	103K	SUPPLIES, COMPUTER/PRINTER **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>7,345.54</b>					
CDW LLC	2431167	03/13/2024	87.06	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FASTENAL COMPANY	2431312	03/14/2024	108.86	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
MACKIN BOOK COMPANY	2431262	03/13/2024	993.81	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2431189	03/13/2024	29.85	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2431189	03/13/2024	32.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2431189	03/13/2024	63.87	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2431189	03/13/2024	10.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
SCHOOL HEALTH CORPORATION	2430758	03/11/2024	197.82	THE PHOENIX SCHOOL OF DISCOVER	2012104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430758	03/11/2024	113.32	THE PHOENIX SCHOOL OF DISCOVER	2012104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431319	03/14/2024	31.01	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2431320	03/14/2024	73.64	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431320	03/14/2024	17.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2431756	03/15/2024	151.22	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2430535	03/07/2024	880.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2430216	03/05/2024	340.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	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	2430216	03/05/2024	42.34	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2430216	03/05/2024	42.34	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2430216	03/05/2024	112.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>3,328.64</b>					
ADVENTURE PROMOTIONS LLC	2431013	03/12/2024	1,180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431013	03/12/2024	1,028.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431013	03/12/2024	1,028.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2431013	03/12/2024	1,028.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASHLEY LEE WILSON	2431600	03/15/2024	300.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, PROFESSIONAL **
CDW LLC	2431449	03/14/2024	60.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2431449	03/14/2024	183.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2431449	03/14/2024	376.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0650	EXPXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CROOKED RIVER FARMS LLC	2431747	03/15/2024	515.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0349	135K	SERVICE, FEE **
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	5.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	8.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	8.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	8.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	9.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2431613	03/15/2024	10.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
FASTENAL COMPANY	2430958	03/12/2024	108.86	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JKM TRAINING INC	2430051	03/04/2024	242.77	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2430051	03/04/2024	26.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2431802	03/15/2024	146.70	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	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
MODULAR ROBOTICS INC	2430937	03/12/2024	7,980.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
MODULAR ROBOTICS INC	2430937	03/12/2024	398.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
MODULAR ROBOTICS INC	2430937	03/12/2024	398.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
MODULAR ROBOTICS INC	2430937	03/12/2024	250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	2431700	03/15/2024	272.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2431700	03/15/2024	42.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2431700	03/15/2024	15.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
PYRAMID SCHOOL PRODUCTS	2431636	03/15/2024	14.37	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2431636	03/15/2024	15.87	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
SCHOOL SPECIALTY LLC	2431646	03/15/2024	4,949.04	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
WORK A HAULIX LLC	2430516	03/07/2024	928.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0349	900XF	SERVICE, MOVING, (8202) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>21,654.15</b>					
ALAN TRAN	2430073	03/04/2024	400.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310IM	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	486.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	699.30	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	612.15	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	486.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	629.30	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	692.23	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	699.30	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	769.23	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	615.23	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	615.23	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	461.23	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	769.23	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	769.23	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	692.23	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	349.30	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2430977	03/12/2024	699.30	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2430724	03/08/2024	3,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	310IM	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2430923	03/12/2024	28.68	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2431024	03/12/2024	194.84	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W, PACON #4818 AMERICAN PAPER CONVERTERS VR# AMPARP0818W
KENTUCKY SCHOOL SERVICE	2430996	03/12/2024	799.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2430996	03/12/2024	192.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCIENCE CENTER INC	2430067	03/04/2024	1,850.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0894	310IM	SERVICE, FIELD TRIP ADMISSION/FEE **
KERR WORKPLACE SOLUTIONS	2430777	03/11/2024	25.41	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2430777	03/11/2024	12.53	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
MACKIN BOOK COMPANY	2430568	03/08/2024	2,499,149.87	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK, PAPERBACK (8204) **
NATIONAL ART & SCHOOL SUPPLIES	2430934	03/12/2024	82.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2430934	03/12/2024	291.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2430934	03/12/2024	132.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2430939	03/12/2024	196.83	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552IW	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
PYRAMID SCHOOL PRODUCTS	2431637	03/15/2024	96.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2431637	03/15/2024	394.38	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2431637	03/15/2024	388.08	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2431637	03/15/2024	588.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2431637	03/15/2024	131.04	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
SCHOOL SPECIALTY LLC	2431301	03/14/2024	698.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2431301	03/14/2024	118.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
THE PROPHET CORPORATION	2431844	03/15/2024	373.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431844	03/15/2024	174.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431844	03/15/2024	678.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431844	03/15/2024	111.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	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	2431844	03/15/2024	63.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431844	03/15/2024	56.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552IW	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>2,520,273.25</b>					
A M ELECTRIC CO INC	2431847	03/15/2024	17.85	TRANSITION READINESS	ST11161	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
BARNES & NOBLE COLLEGE BOOKSE	2431562	03/15/2024	521.91	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
BARNES & NOBLE COLLEGE BOOKSE	2431562	03/15/2024	434.81	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
KENTUCKY COMMUNITY & TECHNIC	2431678	03/15/2024	71,747.73	TRANSITION READINESS	ST12181	0349	037GP	SERVICE, TRAINING **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>72,722.30</b>					
HILLYARD KENTUCKY	2430940	03/12/2024	78.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2430347	03/06/2024	185.84	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>264.20</b>					
BROMORA LLC	2431363	03/14/2024	1,050.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BANNER, SIGN **
CARMICHAELS BOOKSTORE LLC	2431576	03/15/2024	22,150.59	TRUNNELL ELEMENTARY SCHOOL	1042804	0643	473GL	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2431564	03/15/2024	116.88	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2431564	03/15/2024	195.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2431564	03/15/2024	55.78	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2431564	03/15/2024	46.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, KRAFT, BROWN, WRAPPING/SHIPPING PAPOER, 36" X 1000' ROLL, 50 LB. PACON VR# PAC5836
COMPLETE PRINTER SOURCE	2431564	03/15/2024	11.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2431564	03/15/2024	11.29	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2431564	03/15/2024	36.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
FASTENAL COMPANY	2430959	03/12/2024	54.43	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2431295	03/14/2024	57.43	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
INDEPENDENT HARDWARE INC	2431362	03/14/2024	561.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525.
KENTUCKY KINGDOM THEME PARK 1	2430102	03/04/2024	3,210.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2431563	03/15/2024	57.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
OFFICE THREE SIXTY INC	2430189	03/04/2024	170.32	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430189	03/04/2024	168.06	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430189	03/04/2024	336.12	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430189	03/04/2024	168.06	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430189	03/04/2024	34.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2430794	03/11/2024	64.78	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430794	03/11/2024	35.07	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430794	03/11/2024	50.38	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430794	03/11/2024	40.45	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430794	03/11/2024	18.85	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430794	03/11/2024	84.58	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431252	03/13/2024	28.76	TRUNNELL ELEMENTARY SCHOOL	1042001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431321	03/14/2024	13.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431321	03/14/2024	13.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431321	03/14/2024	11.41	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431321	03/14/2024	11.41	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2431321	03/14/2024	13.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE PROPHET CORPORATION	2431757	03/15/2024	42.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431757	03/15/2024	71.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>28,989.17</b>					
ELLISON EDUCATIONAL EQUIPMENT	2431671	03/15/2024	1.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	2431671	03/15/2024	3.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	2431671	03/15/2024	5.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	2431671	03/15/2024	12.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	2431671	03/15/2024	12.99	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2430083	03/04/2024	54.43	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
LAKESHORE LEARNING MATERIALS	2430529	03/07/2024	119.97	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430529	03/07/2024	37.19	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430529	03/07/2024	37.19	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430529	03/07/2024	9.28	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430529	03/07/2024	4.64	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2430529	03/07/2024	4.64	TULLY ELEMENTARY SCHOOL	0161121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2430793	03/11/2024	25.18	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>330.47</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2430435	03/07/2024	114.80	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BARNES AND NOBLE BOOKSELLERS	2430422	03/07/2024	153.80	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	BOOK, PAPERBACK (8204) **
BOUND TO STAY BOUND BOOKS INC	2431530	03/15/2024	2,552.64	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	EQTXA	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
DRAMATIC PUBLISHING	2430421	03/07/2024	360.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, FEE **
DRAMATIC PUBLISHING	2430421	03/07/2024	76.65	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	PUBLICATION **
DRAMATIC PUBLISHING	2430421	03/07/2024	18.96	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERPLAY LEARNING INC	2431466	03/14/2024	10,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332890	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JOSTENS INC	2430434	03/07/2024	1,151.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	716X	BOOK **
KURTZ BROS INC	2431554	03/15/2024	131.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
LOWES COMPANIES INC	2430495	03/07/2024	370.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430495	03/07/2024	13.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430495	03/07/2024	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2430550	03/08/2024	370.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0514	EQTXA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2430113	03/04/2024	56.57	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431358	03/14/2024	24.54	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2431410	03/14/2024	146.49	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2431410	03/14/2024	55.56	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL HEALTH CORPORATION	2431235	03/13/2024	28.78	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431235	03/13/2024	5.84	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431235	03/13/2024	50.99	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2431824	03/15/2024	161.10	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2431824	03/15/2024	505.32	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TOM SEXTON AND ASSOCIATES	2430623	03/08/2024	1,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	767X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2430623	03/08/2024	1,141.44	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VALU DISCOUNT INC	2431507	03/14/2024	15.98	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	15.98	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	7.99	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	7.99	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	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	2431507	03/14/2024	15.98	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	15.98	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	12.75	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	11.98	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	23.96	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	23.96	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	39.96	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	33.90	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	9.99	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	9.99	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	9.99	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2431507	03/14/2024	42.58	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>19,283.62</b>					
ALLDATA LLC	2431280	03/15/2024	975.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BAIRDS AUTO PARTS INC	2429877	03/07/2024	50.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2429859	03/08/2024	36.19	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2430066	03/05/2024	97.89	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2430121	03/06/2024	173.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
BOYD COMPANY	2430121	03/06/2024	191.16	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
BOYD COMPANY	2430477	03/08/2024	185.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2430477	03/08/2024	62.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2430477	03/08/2024	239.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2430544	03/08/2024	60.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2430598	03/08/2024	21.04	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2430719	03/12/2024	36.19	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2431091	03/13/2024	1,299.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2431091	03/13/2024	209.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2431091	03/13/2024	70.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2431091	03/13/2024	70.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2431268	03/15/2024	193.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2431527	03/15/2024	599.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2431527	03/15/2024	160.99	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2431644	03/15/2024	1,470.59	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
BOYD COMPANY	2431673	03/15/2024	452.46	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **

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

3/4/2024 THROUGH 3/17/2024

<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>
BYERLY FORD NISSAN INC	2430461	03/07/2024	234.21	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430461	03/07/2024	25.14	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430461	03/07/2024	215.78	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430461	03/07/2024	151.76	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430472	03/07/2024	747.55	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430472	03/07/2024	679.46	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430472	03/07/2024	204.49	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430472	03/07/2024	293.27	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430472	03/07/2024	64.89	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430472	03/07/2024	289.76	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2430472	03/07/2024	315.69	VEHICLE MAINTENANCE	VM11097	0663	900XX	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
CENTRAL STATES BUS SALES INC	2430439	03/07/2024	778.29	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2430919	03/12/2024	181.32	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2430919	03/12/2024	363.62	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2430409	03/07/2024	2,543.80	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
GENUINE PARTS COMPANY	2430715	03/12/2024	1,537.50	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GILA LLC	2430590	03/08/2024	76.78	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **
GILA LLC	2430590	03/08/2024	76.78	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **
GILA LLC	2430590	03/08/2024	76.78	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GILA LLC	2430590	03/08/2024	75.46	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **
GILA LLC	2430590	03/08/2024	76.78	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **
GILA LLC	2430591	03/08/2024	200.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	SERVICE, FEE **
JASPER ENGINE EXCHANGE INC	2430460	03/07/2024	1,945.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2430460	03/07/2024	525.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
KENTUCKY TRUCK SALES	2431162	03/13/2024	305.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**
KENTUCKY TRUCK SALES	2431162	03/13/2024	305.48	VEHICLE MAINTENANCE	VM11096	0663	900XX	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**
MANNING EQUIPMENT COMPANY	2430494	03/08/2024	1,333.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2430494	03/08/2024	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANNING EQUIPMENT COMPANY	2431087	03/13/2024	119.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	LOCK, LOCK PART & KEY **
MOOG LOUISVILLE WAREHOUSE	2430471	03/08/2024	1,632.34	VEHICLE MAINTENANCE	VM11096	0663	900XX	PAINT, TRANSPORATION, EXCEL PRO SS, IC SCHOOL BUS YELLOW, 1-GAL CAN. AXALTA #869786 EZ. NO SUBSTITUTE. AXALTA VR #EZD_1GA
MOOG LOUISVILLE WAREHOUSE	2431073	03/13/2024	929.60	VEHICLE MAINTENANCE	VM11097	0663	900XX	BASE, MIXING, WHITE, 1-GALLON CAN, 96 FORD, CODE YZ, AXALTA/DUPONT #B9145, NO SUBSTITUTE. AXALTA VR #K-01
NATIONAL ART & SCHOOL SUPPLIES	2431065	03/13/2024	47.35	VEHICLE MAINTENANCE	VM11096	0610	900XX	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
PARKER ACOUSTICAL	2431207	03/13/2024	3,980.00	VEHICLE MAINTENANCE	VM11096	0439	900XS	FLOORING, MISCELLANEOUS **
PUGH LUBRICANTS LLC	2429820	03/07/2024	1,928.52	VEHICLE MAINTENANCE	VM11096	0663	900XX	LUBRICANT, MULTI-PURPOSE GEAR 80W/90 55-GALLON DRUM. WARREN VR #COM8090
PUGH LUBRICANTS LLC	2431605	03/15/2024	6,342.20	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
R AND C TECH SUPPLY LLC	2430479	03/07/2024	55.54	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
R AND C TECH SUPPLY LLC	2430479	03/07/2024	29.47	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
R AND C TECH SUPPLY LLC	2430479	03/07/2024	64.20	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
R AND C TECH SUPPLY LLC	2430479	03/07/2024	146.52	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
R AND C TECH SUPPLY LLC	2430479	03/07/2024	44.84	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
R AND C TECH SUPPLY LLC	2430479	03/07/2024	76.27	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THE J SARLEY COMPANY	2430482	03/07/2024	204.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2430482	03/07/2024	68.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2430482	03/07/2024	81.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2430482	03/07/2024	34.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2430482	03/07/2024	14.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2430482	03/07/2024	9.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2430482	03/07/2024	18.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2430482	03/07/2024	16.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2430482	03/07/2024	16.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THERMO KING MIDWEST INC	2431078	03/13/2024	249.48	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, REPAIR **
TOCOR INC	2430561	03/08/2024	228.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	LAMP **
TRUCK PARTS AND SERVICE COMPAN	2431344	03/15/2024	92.66	VEHICLE MAINTENANCE	VM11097	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNITY SCHOOL BUS PARTS	2429779	03/07/2024	2,562.50	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2429779	03/07/2024	2,475.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2429779	03/07/2024	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALOR LLC	2430920	03/12/2024	152.38	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	2430920	03/12/2024	313.94	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	2430920	03/12/2024	200.72	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	2430920	03/12/2024	195.18	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	2430920	03/12/2024	38.98	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	2430920	03/12/2024	220.36	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
VALOR LLC	2430920	03/12/2024	50.18	VEHICLE MAINTENANCE	VM11096	0663	900XX	ADHESIVE & SEALANT **
<b>39</b>	<b>FY</b>	<b>2024</b>	<b>43,052.00</b>					
ADVENTURE PROMOTIONS LLC	2431012	03/12/2024	196.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AMERICAN STRING TEACHERS ASSO	2431180	03/13/2024	680.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BARNES & NOBLE COLLEGE BOOKSE	2431134	03/13/2024	642.78	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
CARMICHAELS BOOKSTORE LLC	2431135	03/13/2024	377.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2431522	03/15/2024	47.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2431522	03/15/2024	1.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2431522	03/15/2024	7.17	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2431522	03/15/2024	26.34	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2431522	03/15/2024	22.51	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX. REINFORCED SEAMS, 24 LB., SFI CERTIFIED. QUALITY PARK #37113 TOPS VR# QUA37113
FOLLETT CONTENT SOLUTIONS LLC	2431287	03/14/2024	580.15	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY SOCIETY FOR TECH IN EI	2430518	03/07/2024	885.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2431548	03/15/2024	69.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2431548	03/15/2024	170.51	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.
KURTZ BROS INC	2431548	03/15/2024	14.85	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2431548	03/15/2024	9.73	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MACKIN BOOK COMPANY	2431264	03/13/2024	1,204.60	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2431265	03/13/2024	1,231.20	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2431266	03/13/2024	991.56	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2431267	03/13/2024	948.75	WAGGENER TRADITIONAL HIGH SCHL	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	8.53	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	30.08	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. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	4.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	1.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	2.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	76.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	18.94	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	37.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	9.42	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	3.87	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	3.87	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	9.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2431534	03/15/2024	3.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NOCTI	2431161	03/13/2024	360.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	106K	TEST**
NOCTI	2431161	03/13/2024	225.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	106K	TEST**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2431572	03/15/2024	52.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
THE PROPHET CORPORATION	2431837	03/15/2024	183.33	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431837	03/15/2024	17.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431837	03/15/2024	105.91	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431837	03/15/2024	31.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431837	03/15/2024	12.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431837	03/15/2024	142.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>9,450.18</b>					
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	921.90	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	692.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	585.90	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	755.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	1,070.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	501.90	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	755.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	1,070.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	566.37	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431451	03/14/2024	543.90	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310J	BOOK, PAPERBACK (8204) **
HILLYARD KENTUCKY	2430046	03/04/2024	129.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2431453	03/14/2024	1,900.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2430804	03/11/2024	134.14	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2430804	03/11/2024	18.90	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
UNIQUE ESSENTIALS	2430547	03/08/2024	1,200.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, PROFESSIONAL **
UNIQUE ESSENTIALS	2430547	03/08/2024	150.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, FEE **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>10,996.26</b>					
BUILDING LIVES THROUGH SPORTS N	2431395	03/14/2024	500.00	WATTERSON ELEMENTARY SCHOOL	0721025	0338	900XF	SERVICE, CAMP **
DJ JOHN Q LLC	2430048	03/04/2024	350.00	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, PROFESSIONAL **
FASTENAL COMPANY	2430770	03/11/2024	381.02	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JOHN F TROMPETER CO	2430582	03/08/2024	233.76	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2430582	03/08/2024	4.80	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2430363	03/06/2024	64.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430363	03/06/2024	66.01	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2430363	03/06/2024	31.68	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2431479	03/14/2024	158.30	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2431479	03/14/2024	108.85	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TAYLOR MOTORS INC	2430892	03/11/2024	450.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>2,349.14</b>					
A TO Z BOOKS LLC	2430913	03/12/2024	146.23	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
ALAN HYMAN ENTERPRISES INC	2430985	03/12/2024	76.50	WELLINGTON ELEMENTARY SCHOOL	1162104	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	2430985	03/12/2024	76.50	WELLINGTON ELEMENTARY SCHOOL	1162104	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	2430985	03/12/2024	38.25	WELLINGTON ELEMENTARY SCHOOL	1162104	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) **
AWARDS CENTER OF KENTUCKIANA	2430978	03/12/2024	5.73	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2430978	03/12/2024	3.82	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2430978	03/12/2024	3.82	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2430978	03/12/2024	3.82	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2430978	03/12/2024	3.82	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2430978	03/12/2024	22.61	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	AWARDS, MEDALS, RIBBONS **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	6.96	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	12.30	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	11.39	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	4.19	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	5.59	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	16.10	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	16.10	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	11.86	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	16.10	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	16.10	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	11.86	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	5.59	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	5.59	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	4.19	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2430991	03/12/2024	5.59	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431611	03/15/2024	209.33	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2431611	03/15/2024	14.69	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2431611	03/15/2024	51.66	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	BOOK, PAPERBACK (8204) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2430031	03/04/2024	1,195.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
FASTENAL COMPANY	2431584	03/15/2024	17.72	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MILLER TRANSPORTATION	2430088	03/04/2024	590.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2431686	03/15/2024	1,770.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2430821	03/11/2024	225.31	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431566	03/15/2024	13.05	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2431566	03/15/2024	182.32	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2431442	03/14/2024	1,794.75	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL **
OTC BRANDS INC	2430947	03/12/2024	47.49	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430947	03/12/2024	11.34	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430947	03/12/2024	18.94	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430947	03/12/2024	6.91	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430948	03/12/2024	29.15	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430948	03/12/2024	4.27	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430948	03/12/2024	5.69	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430948	03/12/2024	5.69	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430948	03/12/2024	4.74	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430948	03/12/2024	7.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430948	03/12/2024	8.54	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430949	03/12/2024	284.99	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430949	03/12/2024	21.35	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430949	03/12/2024	12.32	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430949	03/12/2024	10.03	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430949	03/12/2024	12.33	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430949	03/12/2024	26.59	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING AND LANGUAGE ARTS CEN	2430049	03/04/2024	347.70	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
READING AND LANGUAGE ARTS CEN	2430049	03/04/2024	167.70	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
READING AND LANGUAGE ARTS CEN	2430049	03/04/2024	35.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2430469	03/07/2024	767.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHANTEL D CROSBY	2431228	03/13/2024	7,500.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0322	EQTXA	SERVICE, CONSULTANT **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHANTEL D CROSSBY	2431228	03/13/2024	450.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0322	EQTXA	SERVICE, CONSULTANT **
WHOLESALE SCHOOLWEAR INC	2430880	03/11/2024	216.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. MUST BE HUSKY PANTS, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>16,596.60</b>					
LINCOLN HERITAGE COUNCIL OF BO	2430237	03/05/2024	240.00	WESTERN DAY TREATMENT	1102121	0894	103K	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2430106	03/04/2024	380.00	WESTERN DAY TREATMENT	1102121	0514	103K	SERVICE, FIELD TRIP BUS (8257) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>620.00</b>					
AMERICAN BOOK COMPANY	2431741	03/15/2024	816.75	WESTERN HIGH SCHOOL	0842170	0643	310J	BOOK **
AMERICAN BOOK COMPANY	2431741	03/15/2024	897.75	WESTERN HIGH SCHOOL	0842170	0643	310J	BOOK **
AMERICAN BOOK COMPANY	2431741	03/15/2024	897.75	WESTERN HIGH SCHOOL	0842170	0643	310J	BOOK **
AMERICAN BOOK COMPANY	2431741	03/15/2024	897.75	WESTERN HIGH SCHOOL	0842170	0643	310J	BOOK **
BEARD EQUIPMENT CO INC	2430589	03/08/2024	689.99	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	56.70	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	20.98	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	20.98	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	37.78	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	25.18	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	37.80	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	27.28	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	44.08	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	29.39	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	34.93	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431379	03/14/2024	63.00	WESTERN HIGH SCHOOL	0842104	0643	125K	BOOK, PAPERBACK (8204) **
CONCORD THEATRICALS CORP	2430415	03/07/2024	520.00	WESTERN HIGH SCHOOL	0841025	0679	EQTXA	SERVICE, RENTAL **
MACROSS INC	2430723	03/08/2024	990.00	WESTERN HIGH SCHOOL	0842170	0610	473GG	SERVICE, PRINTING **
SCHOOL HEALTH CORPORATION	2430293	03/06/2024	5.84	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430293	03/06/2024	14.82	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430293	03/06/2024	4.83	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430293	03/06/2024	3.14	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430293	03/06/2024	6.29	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430293	03/06/2024	13.49	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430293	03/06/2024	8.09	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHANNON FEHR	2430118	03/04/2024	690.28	WESTERN HIGH SCHOOL	0842170	0338	310I	SERVICE, CONFERENCE & SEMINAR **
SUPERIOR TEXT LLC	2430041	03/04/2024	11,473.10	WESTERN HIGH SCHOOL	0842170	0644	310I	BOOK **
SUPERIOR TEXT LLC	2430041	03/04/2024	8,558.35	WESTERN HIGH SCHOOL	0842170	0644	310I	BOOK **
THETA OMEGA INC	2431015	03/12/2024	250.00	WESTERN HIGH SCHOOL	0842104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>30,170.73</b>					
1027 MANAGEMENT LLC	2431300	03/14/2024	200.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	LANYARD **
AMERICAN STRING TEACHERS ASSO	2431067	03/13/2024	680.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2431525	03/15/2024	75.92	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
FP MAILING SOLUTIONS	2431516	03/15/2024	134.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SERVICE, POSTAGE/POSTAL **
FP MAILING SOLUTIONS	2431516	03/15/2024	9.93	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP I	2430545	03/08/2024	68.93	WESTERN MIDDLE SCHOOL	7102170	0616	120K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2431368	03/14/2024	956.07	WESTERN MIDDLE SCHOOL	7102170	0616	120K	FOOD, MISCELLANEOUS **
LOWES COMPANIES INC	2430974	03/12/2024	21.98	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2430974	03/12/2024	5.99	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2430423	03/07/2024	4,468.37	WESTERN MIDDLE SCHOOL	7102170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2431263	03/13/2024	852.50	WESTERN MIDDLE SCHOOL	7102826	0679	765X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2431543	03/15/2024	46.80	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2431706	03/15/2024	38.40	WESTERN MIDDLE SCHOOL	7101121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2431789	03/15/2024	63.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2431789	03/15/2024	41.28	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2431789	03/15/2024	46.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2431789	03/15/2024	58.08	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
OFFICE THREE SIXTY INC	2430318	03/06/2024	53.76	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2431775	03/15/2024	27.72	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
THE STATE GROUP INDUSTRIAL USA I	2431407	03/14/2024	3,282.60	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2431407	03/14/2024	3,540.30	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2431407	03/14/2024	640.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2431407	03/14/2024	2,700.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2431407	03/14/2024	4,050.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2431407	03/14/2024	375.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THETA OMEGA INC	2430271	03/05/2024	250.00	WESTERN MIDDLE SCHOOL	7102104	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
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>22,802.95</b>					
COMPLETE PRINTER SOURCE	2431174	03/13/2024	1.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2431174	03/13/2024	1.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2431174	03/13/2024	1.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2431174	03/13/2024	1.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2431174	03/13/2024	1.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2431174	03/13/2024	1.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2431174	03/13/2024	1.65	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2431174	03/13/2024	105.36	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2431174	03/13/2024	4.74	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
ERIK BRYANT STEARMAN	2430093	03/04/2024	58.52	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2430093	03/04/2024	133.76	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2430093	03/04/2024	142.12	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2430093	03/04/2024	100.32	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2430093	03/04/2024	83.60	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2430093	03/04/2024	33.44	WESTPORT EARLY CHILDHOOD CTR	2222826	0697	780X4	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	2430096	03/04/2024	205.15	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430094	03/04/2024	284.40	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430094	03/04/2024	213.30	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430094	03/04/2024	426.60	WESTPORT EARLY CHILDHOOD CTR	2222007	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430095	03/04/2024	284.40	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430095	03/04/2024	284.40	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430095	03/04/2024	426.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430095	03/04/2024	426.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>3,224.86</b>					
CUSTOM T S	2430411	03/07/2024	795.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
CUSTOM T S	2430411	03/07/2024	1,060.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
CUSTOM T S	2430411	03/07/2024	142.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
CUSTOM T S	2430411	03/07/2024	61.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
DEMCO INC	2430060	03/04/2024	27.89	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	55.80	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	51.15	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	37.20	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **



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DEMCO INC	2430060	03/04/2024	79.01	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	72.04	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	72.04	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	72.04	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	72.04	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	96.32	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	121.24	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	44.55	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	35.57	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	135.27	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	57.46	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	110.86	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	64.53	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	64.32	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	117.89	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DEMCO INC	2430060	03/04/2024	40.89	WESTPORT MIDDLE SCHOOL	0772170	0643	310I	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
OTC BRANDS INC	2430946	03/12/2024	474.95	WESTPORT MIDDLE SCHOOL	0772104	0610	125K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430946	03/12/2024	427.45	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2430946	03/12/2024	346.65	WESTPORT MIDDLE SCHOOL	0771118	0610	EQTXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2431682	03/15/2024	73.97	WESTPORT MIDDLE SCHOOL	0772826	0679	711X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2430449	03/07/2024	1,448.09	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430449	03/07/2024	255.56	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430449	03/07/2024	4,036.35	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430449	03/07/2024	575.68	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430449	03/07/2024	375.29	WESTPORT MIDDLE SCHOOL	0771147	0697	EXPXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	778.96	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	805.96	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2431106	03/13/2024	223.55	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,620.53	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	468.98	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	419.82	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	835.54	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,733.05	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,733.05	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,733.05	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,199.48	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,199.48	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,199.48	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,104.84	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,104.84	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,104.84	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	758.79	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	292.88	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	125.71	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	937.52	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



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SCHOOL SPECIALTY LLC	2431106	03/13/2024	719.42	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2431106	03/13/2024	1,402.60	WESTPORT MIDDLE SCHOOL	0771147	0733	EXPXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2430675	03/08/2024	2,565.24	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	187.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	187.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	112.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	75.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	103.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	172.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	69.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2430998	03/12/2024	75.60	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431594	03/15/2024	2,470.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431594	03/15/2024	150.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431594	03/15/2024	18.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431594	03/15/2024	2,470.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431594	03/15/2024	150.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431594	03/15/2024	2,470.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431594	03/15/2024	150.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SHIRT, TEE **
VARSITY BRANDS HOLDING CO INC	2431594	03/15/2024	301.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2431794	03/15/2024	65.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431794	03/15/2024	49.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431794	03/15/2024	37.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431794	03/15/2024	310.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431794	03/15/2024	315.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431794	03/15/2024	70.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431794	03/15/2024	84.65	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	297.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	396.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	445.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	198.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	273.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	364.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	364.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	136.50	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431795	03/15/2024	173.18	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	42.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	42.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	336.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	420.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	252.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	42.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	288.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	360.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	216.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	36.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	216.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	288.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	288.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	108.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	252.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	336.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	336.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	126.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	42.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	42.00	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2431796	03/15/2024	284.76	WESTPORT MIDDLE SCHOOL	0771025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2431632	03/15/2024	10,864.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2431632	03/15/2024	661.77	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>64,360.47</b>					
SCHOOL HEALTH CORPORATION	2430246	03/05/2024	21.60	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430246	03/05/2024	19.00	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430246	03/05/2024	11.69	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430246	03/05/2024	32.39	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE PROPHET CORPORATION	2431780	03/15/2024	151.02	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431780	03/15/2024	42.24	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431780	03/15/2024	48.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>326.85</b>					
LOUISVILLE JEFFERSON CO METRO C SOLUTION TREE LLC	2430119	03/04/2024	375.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125K	SERVICE, FEE **
SOLUTION TREE LLC	2430410	03/07/2024	799.00	WHITNEY YOUNG ELEMENTARY SCHL	3741053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>1,174.00</b>					
CARMICHAELS BOOKSTORE LLC	2431465	03/14/2024	6,338.49	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2431697	03/15/2024	26.20	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
LAKESHORE LEARNING MATERIALS	2431725	03/15/2024	19.99	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2431725	03/15/2024	69.75	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2430842	03/11/2024	104.39	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430842	03/11/2024	67.05	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430842	03/11/2024	46.19	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430842	03/11/2024	35.94	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2431244	03/13/2024	58.41	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>6,766.41</b>					
CENTRAL CREATIVITY LLC	2430144	03/04/2024	7,500.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GV	BOOK **
CENTRAL CREATIVITY LLC	2430144	03/04/2024	750.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	473GV	BOOK **
CENTRAL CREATIVITY LLC	2430144	03/04/2024	672.00	WILKERSON ELEMENTARY SCHOOL	0662170	0538	473GV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2431294	03/14/2024	57.43	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2431294	03/14/2024	34.16	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MACKIN BOOK COMPANY	2431259	03/13/2024	1,000.00	WILKERSON ELEMENTARY SCHOOL	0661059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2431535	03/15/2024	113.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2430150	03/04/2024	350.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2430150	03/04/2024	500.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
OPEN UP RESOURCES	2430150	03/04/2024	300.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
THE PROPHET CORPORATION	2431840	03/15/2024	87.25	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431840	03/15/2024	494.63	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431840	03/15/2024	40.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431840	03/15/2024	39.72	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431840	03/15/2024	38.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2431840	03/15/2024	88.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOOLS FOR SCHOOLS INC	2431458	03/14/2024	1,950.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
URBAN BARBERS OF LOUISVILLE INC	2430322	03/06/2024	5,000.00	WILKERSON ELEMENTARY SCHOOL	0662804	0349	473GL	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2430420	03/07/2024	649.68	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310KM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>20,570.82</b>					
KURTZ BROS INC	2431555	03/15/2024	19.88	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2431555	03/15/2024	30.45	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PRESENTATION SOLUTIONS INC	2431130	03/13/2024	148.50	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2431130	03/13/2024	688.05	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2430706	03/08/2024	1,633.00	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)
ROBOTICS EDUCATION AND COMPET	2430103	03/04/2024	85.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	10.77	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	4.94	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	23.38	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	4.94	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	3.58	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	5.84	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	3.22	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	35.09	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	12.58	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	15.98	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	11.68	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2430841	03/11/2024	4.48	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WILLIAM LUYSTER	2430270	03/05/2024	395.00	WILT ELEMENTARY SCHOOL	1172013	0734	162J	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
WILLIAM LUYSTER	2430270	03/05/2024	60.00	WILT ELEMENTARY SCHOOL	1172013	0734	162J	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
WILLIAM LUYSTER	2430270	03/05/2024	0.00	WILT ELEMENTARY SCHOOL	1172013	0734	162J	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>3,196.36</b>					
KIWICO INC	2430274	03/05/2024	124.95	YAKAYWASI ACADEMY	NF12027	0650	310KN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KIWICO INC	2430274	03/05/2024	124.95	YAKAYWASI ACADEMY	NF12027	0650	310KN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>249.90</b>					
CDW LLC	2430220	03/05/2024	148.14	YPAS	9851118	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
VICTORIA PARKER	2430416	03/07/2024	50.00	YPAS	9852826	0679	718X	SERVICE, PROFESSIONAL **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>198.14</b>					
CARMICHAELS BOOKSTORE LLC	2431378	03/14/2024	192.12	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431378	03/14/2024	192.12	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2431378	03/14/2024	308.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0643	125K	BOOK, PAPERBACK (8204) **
GIRLS ON THE RUN OF LOUISVILLE II	2431601	03/15/2024	1,920.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0679	125K	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2430362	03/06/2024	14.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430362	03/06/2024	34.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430362	03/06/2024	23.35	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2430362	03/06/2024	26.05	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2431306	03/14/2024	263.33	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0739	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2431306	03/14/2024	457.34	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0739	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SJN DATA CENTER LLC	2430671	03/08/2024	720.94	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
VEX ROBOTICS INC	2431448	03/14/2024	1,407.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782013	0734	162J	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2431448	03/14/2024	58.20	ZACHARY TAYLOR ELEMENTARY SCHL	0782013	0734	162J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>5,616.61</b>					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			<b>11,300,469.15</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

<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>FUND EXPENSE RECAP</b>				<b>UNIT EXPENSE RECAP</b>				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			3,414,383.66	AO1	ACADEMICS			77.00
2			3,974,172.06	AC1	ACCOUNTING SERVICES			8,904.84
22			195,053.40	456	ACKERLY			1,200.00
360			3,633,886.75	AT1	ACTIVITIES AND ATHLETICS			11,292.15
51			82,590.78	AE1	ADULT EDUCATION			3,376.58
54			382.50	183	ALFRED BINET SCHOOL			2,704.73
				987	ARCHDIOCESE OFFIC			20,407.00
		<b>FY 2024</b>	<b>TOTAL</b>	018	ATHERTON HIGH SCHOOL			25,127.15
			<b>11,300,469.15</b>	185	ATKINSON ELEMENTARY SCHOOL			856.01
		<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>	<b>11,300,469.15</b>	127	AUBURNDALE ELEMENTARY SCHOOL			169,026.44
				044	AUDUBON TRADITIONAL ELEMENTARY			12,226.34
				105	BALLARD HIGH SCHOOL			47,828.11
				040	BARRET TRADITIONAL MIDDLE SCH			958.35
				055	BATES ELEMENTARY SCHOOL			14,005.61
				149	BLAKE ELEMENTARY SCHOOL			2,025.55
				225	BLOOM ELEMENTARY SCHOOL			43,421.25
				091	BLUE LICK ELEMENTARY SCHOOL			284.96
				094	BOWEN ELEMENTARY SCHOOL			3,442.44
				903	BOYS & GIRLS HAVEN			4,126.32
				260	BRANDEIS ELEMENTARY SCHOOL			302.28
				129	BRECKINRIDGE METROPOLITAN SCH			1,901.55
				165	BROWN SCHOOL			30,755.79
				FP1	BUDGET			108.48
				045	BUTLER TRADITIONAL HIGH SCHOOL			25,843.30
				243	BYCK ELEMENTARY SCHOOL			16,737.54
				004	CAMP TAYLOR ELEMENTARY			438,270.32
				005	CANE RUN ELEMENTARY			28,946.48
				935	CAREER & TECH ED SYSTEM WIDE			41,536.18
				167	CARRITHERS MIDDLE SCHOOL			1,103.94
				680	CARTER TRADITIONAL ELEMENTARY			2,695.76
				179	CENTRAL HIGH SCHOOL			2,512.00
				102	CHANCEY ELEMENTARY SCHOOL			8,452.14
				046	CHENOWETH ELEMENTARY SCHOOL			6,719.94
				917	CHURCHILL PARK REHABILITATION			17,887.44
				323	COCHRAN ELEMENTARY SCHOOL			9,844.01
				083	COCHRANE ELEMENTARY SCHOOL			16,063.62
				660	COLERIDGE TAYLOR ELEMENTARY			39,335.50
				CC1	COMMUNICATION/COMMUNITY RELA			3,291.29
				164	CONWAY MIDDLE SCHOOL			17,045.31
				060	CORAL RIDGE ELEMENTARY SCHOOL			1,592.14
				119	CROSBY MIDDLE SCHOOL			16,080.41
				092	CRUMS LANE ELEMENTARY SCHOOL			5,219.59
				037	DAWSON ORMAN PRESCHOOL			1,346.03



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

<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>
				10	DISTRICT WIDE			220,540.76
				DV1	DIVERSITY EQUITY POVERTY DIV			111,532.69
				082	DIXIE ELEMENTARY SCHOOL			6,237.88
				100	DOSS HIGH SCHOOL			8,156.92
				191	DUBOIS ACADEMY			19,559.51
				156	DUNN ELEMENTARY SCHOOL			2,054.72
				DE1	DUVALLE EDUCATION CENTER			600.03
				EA1	EARLY CHILDHOOD			19,015.81
				007	EASTERN HIGH SCHOOL			6,174.63
				255	ECHO TRAIL MIDDLE SCHOOL			124,682.82
				131	EISENHOWER ELEMENTARY SCHOOL			53,454.25
				CA1	ELEM & SECONDARY ACADEMICS			116,841.00
				TW1	ELEM ZONE 2			78.72
				240	ENGELHARD ELEMENTARY SCHOOL			40,575.12
				NB1	EVANGEL CHRISTIAN			13,999.00
				EC1	EXCEPTIONAL CHILD EDUCATION			18,179.17
				CI1	FACILITIES CAPITAL IMPROVEMENT			530,410.96
				FA1	FACILITY PLANNING			4,808.71
				010	FAIRDALE ELEMENTARY SCHOOL			4,999.66
				057	FAIRDALE HIGH SCHOOL			61,744.60
				212	FARMER ELEMENTARY			5,576.42
				049	FARNSLEY MIDDLE SCHOOL			4,146.76
				011	FERN CREEK ELEMENTARY SCHOOL			35,812.64
				012	FERN CREEK HIGH SCHOOL			18,488.21
				250	FIELD ELEMENTARY SCHOOL			8,356.38
				270	FOSTER TRADITIONAL ACADEMY			6,662.10
				290	FRAYSER ELEMENTARY SCHOOL			1,804.59
				GC1	GENERAL COUNSEL			1,317.32
				919	GEORGE UNSELD EARLY CHILHD CTR			687.17
				050	GEORGIA CHAFFEE TAPP			1,000.00
				061	GOLDSMITH LANE ELEMENTARY SCHL			7,772.95
				800	GRACE JAMES ACAD OF EXCELL			36,108.09
				GA1	GRANTS AND AWARDS ACCOUNTING			433.35
				GL1	GREATER LOU ED COOP			7,667.27
				013	GREATHOUSE/SHRYOCK ELEMENTARY			1,168.07
				014	GREENWOOD ELEMENTARY SCHOOL			9,552.37
				115	GUTERMUTH ELEMENTARY SCHOOL			355,740.21
				121	HARTSTERN ELEMENTARY SCHOOL			666.65
				048	HAWTHORNE ELEMENTARY SCHOOL			5,004.15
				300	HAZELWOOD ELEMENTARY SCHOOL			21,207.15
				320	HIGHLAND MIDDLE SCHOOL			756,216.48
				095	HITE ELEMENTARY SCHOOL			6,680.64
				768	HOME OF THE INNOCENTS DISCOVER			118.13



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

<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>
				769	HOME OF THE INNOCENTS WEINBERG			4,901.16
				CT1	HR PERSONNEL SERVICE			1,317.09
				406	HUDSON MIDDLE SCHOOL			13,153.47
				HU1	HUMAN RESOURCES DIVISION			7,000.00
				076	INDIAN TRAIL ELEMENTARY SCHOOL			30,743.33
				MI1	INFORMATION TECHNOLOGY			70,393.49
				335	IROQUOIS HIGH SCHOOL			1,571.96
				325	JACOB ELEMENTARY SCHOOL			23,684.16
				396	JEFFERSON COUNTY TRADITIONAL			7,678.88
				463	JEFFERSON REG. JUV. DET. CNTR			674.50
				065	JEFFERSONTOWN HIGH SCHOOL			70,726.58
				166	JEFFERSTOWN ELEMENTARY SCHOOL			773,683.95
				470	JOHNSON TRADITIONAL MIDDLE SCH			1,798.74
				106	JOHNSONTOWN ROAD ELEMENTARY			154.38
				162	KAMMERER MIDDLE SCHOOL			17,456.15
				175	KENNEDY ALEX R			2,285.46
				720	KENNEDY JOHN F			1,985.98
				059	KENWOOD ELEMENTARY SCHOOL			1,672.01
				079	KERRICK ELEMENTARY SCHOOL			1,609.53
				432	KING ELEMENTARY SCHOOL			1,171.08
				134	KLONDIKE LANE ELEMENTARY SCH			6,644.61
				163	KNIGHT MIDDLE SCHOOL			1,164.97
				133	LASSITER MIDDLE SCHOOL			24,436.06
				145	LAUKHUF ELEMENTARY SCHOOL			7,234.18
				126	LAYNE ELEMENTARY SCHOOL			1,245.49
				LI1	LIBRARY MEDIA SERVICES			58,552.31
				520	LINCOLN ELEMENTARY SCHOOL			822.33
				146	LOWE ELEMENTARY SCHOOL			2,633.00
				107	LUHR ELEMENTARY SCHOOL			2,783.64
				047	MALE HIGH SCHOOL			9,180.72
				200	MANUAL HIGH SCHOOL			22,638.17
				193	MARYHURST SCHOOL			1,862.29
				MP1	MATERIALS PRODUCTION			59,729.57
				480	MAUPIN ELEMENTARY SCHOOL			4,806.40
				440	MCFERRAN ELEMENTARY SCHOOL			19,819.60
				957	MCFERRAN PRESCHOOL ACADEMY			1,040.40
				022	MEDORA ELEMENTARY SCHOOL			964.24
				340	MEYZEEK MIDDLE SCHOOL			7,241.53
				FO1	MIDDLE SCHOOLS			489.16
				024	MIDDLETOWN ELEMENTARY SCHOOL			3,161.28
				147	MILL CREEK ELEMENTARY SCHOOL			218.80
				202	MINOR DANIELS ACADEMY			5,856.17
				099	MINORS LANE ELEMENTARY SCHOOL			2,532.50



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

<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>
				155	MOORE TRAD SCHOOL			237,357.23
				LE1	MULTILINGUAL			446.85
				041	NEWBURG MIDDLE SCHOOL			54,331.20
				186	NEWCOMER ACADEMY			217,419.38
				435	NOE MIDDLE SCHOOL			1,546.75
				096	NORTON			4,373.22
				371	NORTON COMMONS			9,978.95
				027	OKOLONA ELEMENTARY SCHOOL			1,346.06
				620	OLMSTED ACADEMY NORTH			17,615.01
				730	OLMSTED ACADEMY SOUTH			16,150.81
				OP1	OPERATIONS SERVICES			9,286.77
				951	PATHFINDER SCHOOL OF INNOV			1,332.09
				PR1	PAYROLL AND CASH MANAGEMENT			49.90
				784	PEACE ACADEMY			1,949.72
				182	PERRY ELEMENTARY SCHOOL			4,534.88
				HP1	PHYSICAL DEV & HEALTH SERV			3,173.70
				075	PLEASURE RIDGE PARK HIGH SCHOO			56,250.82
				500	PORTLAND ELEMENTARY SCHOOL			55,872.95
				128	PRICE ELEMENTARY SCHOOL			3,778.63
				CM1	PROFESSIONAL LEARNING			7,605.86
				PM1	PROPERTY MGMT & MAINT			75,115.15
				PP1	PUPIL PERSONNEL			347.00
				PU1	PURCHASING			26.07
				219	RAMSEY MIDDLE SCHOOL			25,908.40
				081	RANGELAND ELEMENTARY SCHOOL			1,133.42
				RD1	RESOURCE DEVELOPMENT			1,728.00
				BA1	RISK MANAGEMENT AND BENEFITS			484.79
				560	RUTHERFORD ELEMENTARY SCHOOL			17,056.71
				SF1	SAFETY AND ENVIRONMENTAL SERV			17,802.62
				086	SANDERS ELEMENTARY SCHOOL			20,519.17
				063	SCHAFFNER ELEMENTARY SCHOOL			15,139.89
				945	SCHOOL COSTS PAID CENTRALLY			1,137.00
				FI1	SCHOOL CULTURE & CLIMATE			16,325.51
				SN1	SCHOOL NUTRITION SERV			82,590.78
				AS1	SCHOOLS DIVISION			2,690.00
				SI1	SECURITY AND INVESTIGATIONS			20,100.31
				580	SEMPLE ELEMENTARY SCHOOL			11,338.58
				073	SENECA HIGH SCHOOL			21,100.30
				097	SHACKLETTE ELEMENTARY SCHOOL			800,347.54
				590	SHAWNEE HIGH SCHOOL			18,296.66
				610	SHELBY ELEMENTARY SCHOOL			457,313.30
				103	SLAUGHTER ELEMENTARY SCHOOL			60,086.63
				087	SMYRNA ELEMENTARY SCHOOL			1,559.44





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

3/4/2024 THROUGH 3/17/2024

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
031	SOUTHERN HIGH SCHOOL	101,368.63
915	ST JOSEPH CHILDREN'S HOME	714.82
064	ST MATTHEWS ELEMENTARY SCHOOL	3,286.96
SR1	STOBER	2,017.99
071	STONESTREET ELEMENTARY SCHOOL	9,543.66
211	STOPHER ELEMENTARY	244,875.33
144	STUART ACADEMY	17,659.37
SU1	SUPPLY SERVICES	2,268.72
SP1	SUPPORT PROGRAMS	20,377.84
TD1	TECHNOLOGY DIVISION	565,025.79
CE1	TECHNOLOGY INTEGRATION	2,682.84
019	THE BROOK - DUPONT	2,750.28
020	THE BROOK - KMI	7,345.54
201	THE PHOENIX SCHOOL OF DISCOVER	3,328.64
090	THOMAS JEFFERSON MIDDLE SCHOOL	21,654.15
TI1	TITLE I,II,IV, & PRG SUPPORT	2,520,273.25
ST1	TRANSITION READINESS	72,722.30
TR1	TRANSPORTATION SERVICES	264.20
104	TRUNNELL ELEMENTARY SCHOOL	28,989.17
016	TULLY ELEMENTARY SCHOOL	330.47
033	VALLEY TRADITIONAL HIGH SCHOOL	19,283.62
VM1	VEHICLE MAINTENANCE	43,052.00
051	WAGGENER TRADITIONAL HIGH SCHL	9,450.18
034	WALLER-WILLIAMS ENVIRONMENTAL	10,996.26
072	WATTERSON ELEMENTARY SCHOOL	2,349.14
116	WELLINGTON ELEMENTARY SCHOOL	16,596.60
110	WESTERN DAY TREATMENT	620.00
084	WESTERN HIGH SCHOOL	30,170.73
710	WESTERN MIDDLE SCHOOL	22,802.95
222	WESTPORT EARLY CHILDHOOD CTR	3,224.86
077	WESTPORT MIDDLE SCHOOL	64,360.47
109	WHEELER ELEMENTARY SCHOOL	326.85
374	WHITNEY YOUNG ELEMENTARY SCHL	1,174.00
067	WILDER ELEMENTARY SCHOOL	6,766.41
066	WILKERSON ELEMENTARY SCHOOL	20,570.82
117	WILT ELEMENTARY SCHOOL	3,196.36
NF1	YAKAYWASI ACADEMY	249.90
985	YPAS	198.14
078	ZACHARY TAYLOR ELEMENTARY SCHL	5,616.61

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **11,300,469.15**