

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/7/2025 THROUGH 4/20/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MC BLUEGRASS ENTERPRISE INC	2536060	04/18/2025	93.25	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2536060	04/18/2025	185.88	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2536060	04/18/2025	2.59	ACADEMICS	AO11220	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2536060	04/18/2025	16.00	ACADEMICS	AO11220	0616	900XQ	BEVERAGE, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2536060	04/18/2025	8.50	ACADEMICS	AO11220	0616	900XQ	BEVERAGE, MISCELLANEOUS **
ODP BUSINESS SOLUTIONS LLC	2535982	04/17/2025	110.67	ACADEMICS	AO11052	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2535982	04/17/2025	19.78	ACADEMICS	AO11052	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
2	FY	2025	436.67					
SHI INTERNATIONAL CORP	2535885	04/17/2025	3.20	ACCELERATED IMPROVEMENT (AIS)	AI11052	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
1	FY	2025	3.20					
COMPLETE PRINTER SOURCE	2535488	04/15/2025	13.15	ACCOUNTING SERVICES	AC11404	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2535488	04/15/2025	13.39	ACCOUNTING SERVICES	AC11404	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
SCHOOL SPECIALTY LLC	2535400	04/14/2025	4.42	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535400	04/14/2025	3.89	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535400	04/14/2025	11.68	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535400	04/14/2025	74.04	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
2	FY	2025	120.57					
CREATIVE IMAGE TECHNOLOGIES	2535252	04/11/2025	17.95	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2535252	04/11/2025	8.95	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
1	FY	2025	26.90					
B&H FOTO & ELECTRONICS CORP	2535355	04/14/2025	19.86	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2535355	04/14/2025	218.56	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CHASE MARKETING INC	2535211	04/11/2025	924.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SHIRT, TEE **
CHASE MARKETING INC	2535211	04/11/2025	42.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SHIRT, TEE **
DC TIMING LLC	2535378	04/14/2025	900.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SERVICE, PROFESSIONAL **
FUSIONSITE KENTUCKY LLC	2534851	04/09/2025	470.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X2	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2534852	04/09/2025	470.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, PORT-O-POT **
MORGAN SECURITY	2535065	04/11/2025	1,215.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
MORGAN SECURITY	2535065	04/11/2025	720.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
RICHARD D BROWNING	2535069	04/11/2025	1,280.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	SERVICE, FEE **
VARSITY BRANDS HOLDING CO INC	2535293	04/14/2025	623.92	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	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	2535293	04/14/2025	623.92	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535699	04/16/2025	509.94	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535699	04/16/2025	248.97	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535699	04/16/2025	269.97	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535699	04/16/2025	102.89	ACTIVITIES AND ATHLETICS	AT12828	0679	749X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WOODHAVEN COUNTRY CLUB INC	2534886	04/10/2025	13,100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X5	SERVICE, PROFESSIONAL **
10	FY	2025	21,739.03					
SCHOOL SPECIALTY LLC	2535949	04/17/2025	1,423.02	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535949	04/17/2025	27.70	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535949	04/17/2025	31.28	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535949	04/17/2025	6.00	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2535949	04/17/2025	2.80	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2535949	04/17/2025	2.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2535949	04/17/2025	17.40	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2535949	04/17/2025	6.90	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535949	04/17/2025	39.55	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535949	04/17/2025	23.70	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
1	FY	2025	1,580.75					
COMPLETE PRINTER SOURCE	2535084	04/11/2025	27.64	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2535084	04/11/2025	3.30	ALFRED BINET SCHOOL	1831118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2535084	04/11/2025	3.30	ALFRED BINET SCHOOL	1831118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2535084	04/11/2025	3.30	ALFRED BINET SCHOOL	1831118	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2535084	04/11/2025	13.39	ALFRED BINET SCHOOL	1831118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2535407	04/14/2025	583.50	ALFRED BINET SCHOOL	1831118	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
HOLLIMAN WRENN INC	2535839	04/17/2025	1,160.00	ALFRED BINET SCHOOL	1832826	0697	780X4	NOVELTIES (MISCELLANEOUS) **
ODP BUSINESS SOLUTIONS LLC	2535083	04/11/2025	10.62	ALFRED BINET SCHOOL	1831118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515

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ODP BUSINESS SOLUTIONS LLC	2535083	04/11/2025	39.80	ALFRED BINET SCHOOL	1831118	0610	900XS	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
PYRAMID SCHOOL PRODUCTS	2535076	04/11/2025	24.57	ALFRED BINET SCHOOL	1831118	0610	900XS	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
PYRAMID SCHOOL PRODUCTS	2535076	04/11/2025	8.16	ALFRED BINET SCHOOL	1831118	0610	900XS	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2535073	04/11/2025	32.25	ALFRED BINET SCHOOL	1831118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2535073	04/11/2025	3.12	ALFRED BINET SCHOOL	1831118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2535073	04/11/2025	49.80	ALFRED BINET SCHOOL	1831118	0610	900XS	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
SCHOOL SPECIALTY LLC	2535073	04/11/2025	7.60	ALFRED BINET SCHOOL	1831118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2535073	04/11/2025	45.92	ALFRED BINET SCHOOL	1831118	0610	900XS	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2535073	04/11/2025	45.92	ALFRED BINET SCHOOL	1831118	0610	900XS	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
6	FY	2025	2,062.19					
A D SUTTON AND SONS INC	2535647	04/16/2025	264.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535647	04/16/2025	168.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	BACKPACK, STUDENT**
BAYA CORPORATION	2535600	04/15/2025	189.90	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2535600	04/15/2025	189.90	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2535600	04/15/2025	37.98	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2535600	04/15/2025	18.99	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2535600	04/15/2025	309.90	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2535600	04/15/2025	309.90	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2535600	04/15/2025	61.98	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
BAYA CORPORATION	2535600	04/15/2025	30.99	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
BLUUM OF MINNESOTA LLC	2535182	04/11/2025	218.50	ATHERTON HIGH SCHOOL	0181121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2535703	04/16/2025	40.04	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
ERIK BRYANT STEARMAN	2535601	04/15/2025	232.50	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535601	04/15/2025	65.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535601	04/15/2025	231.60	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535601	04/15/2025	237.50	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
HEALTH OCCUPATIONS STUDENTS OF	2534628	04/08/2025	2,625.00	ATHERTON HIGH SCHOOL	0182138	0338	106L	SERVICE, CONFERENCE & SEMINAR **
JOHN ROBERT JONES JR	2536101	04/18/2025	630.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
LOWES COMPANIES INC	2534655	04/08/2025	550.00	ATHERTON HIGH SCHOOL	0181025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534655	04/08/2025	20.00	ATHERTON HIGH SCHOOL	0181025	0739	900XF	SERVICE, DELIVERY CHARGE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2535387	04/14/2025	151.66	ATHERTON HIGH SCHOOL	0182104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2535513	04/15/2025	997.25	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2535513	04/15/2025	245.00	ATHERTON HIGH SCHOOL	0181170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
SCALE REPRODUCTIONS INC	2534582	04/07/2025	1,518.91	ATHERTON HIGH SCHOOL	0182170	0610	0F2XJ	KIT, TEACHING **
TAYLOR MOTORS INC	2534942	04/10/2025	290.00	ATHERTON HIGH SCHOOL	0182104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	75.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	200.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	75.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	75.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	75.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	75.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	105.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	280.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	105.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	105.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	105.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
TJ NEXT LEVEL APPARELS LLC	2535055	04/10/2025	310.00	ATHERTON HIGH SCHOOL	0182104	0610	125L	CLOTHING, MISCELLANEOUS **
13	FY	2025	11,340.49					
A TO Z BOOKS LLC	2535243	04/11/2025	65.89	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2535243	04/11/2025	76.89	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2535243	04/11/2025	98.89	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2535243	04/11/2025	197.89	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
IMAGINE LEARNING LLC	2535301	04/14/2025	500.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535301	04/14/2025	1,516.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	2,060.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	3,036.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	1,996.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	2,236.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	916.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	1,996.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	1,996.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	1,996.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	1,996.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	1,996.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	2,396.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	2,396.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	440.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	572.00	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	511.50	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	KIT, TEACHING **
IMAGINE LEARNING LLC	2535301	04/14/2025	6,500.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535301	04/14/2025	2,605.95	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2534656	04/08/2025	299.00	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534656	04/08/2025	20.00	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2534656	04/08/2025	0.00	ATKINSON ELEMENTARY SCHOOL	1851025	0679	EQTXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MACKIN BOOK COMPANY	2535431	04/14/2025	3,000.00	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MARKERBOARD PEOPLE	2536148	04/18/2025	195.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
MARKERBOARD PEOPLE	2536148	04/18/2025	195.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
MARKERBOARD PEOPLE	2536148	04/18/2025	195.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
MARKERBOARD PEOPLE	2536148	04/18/2025	195.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
MARKERBOARD PEOPLE	2536148	04/18/2025	165.22	ATKINSON ELEMENTARY SCHOOL	1852170	0610	120L	AIDS, MISCELLANEOUS TEACHING **
MARKERBOARD PEOPLE	2536148	04/18/2025	150.00	ATKINSON ELEMENTARY SCHOOL	1851124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
OPEN UP RESOURCES	2535237	04/11/2025	2,072.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535237	04/11/2025	3,000.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535237	04/11/2025	3,120.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535237	04/11/2025	3,200.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535237	04/11/2025	4,160.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535237	04/11/2025	3,720.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535237	04/11/2025	200.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535237	04/11/2025	300.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535237	04/11/2025	225.00	ATKINSON ELEMENTARY SCHOOL	1851291	0643	CURXA	BOOK **
SCHOLASTIC BOOK FAIRS	2536057	04/18/2025	3,048.66	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	BOOK **
SJN DATA CENTER LLC	2536174	04/18/2025	837.71	ATKINSON ELEMENTARY SCHOOL	1851170	0734	EQTXA	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SOLUTION TREE LLC	2535667	04/16/2025	5,026.60	ATKINSON ELEMENTARY SCHOOL	1852170	0322	310L	SERVICE, CONSULTANT **
SQUALLIS PUPPETEERS	2535051	04/10/2025	750.00	ATKINSON ELEMENTARY SCHOOL	1852104	0349	125L	SERVICE, PROFESSIONAL **
10	FY	2025	70,253.98					
CARMICHAELS BOOKSTORE LLC	2535683	04/16/2025	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535683	04/16/2025	13.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535683	04/16/2025	6.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535683	04/16/2025	8.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535683	04/16/2025	8.39	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535683	04/16/2025	8.37	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535683	04/16/2025	7.67	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535683	04/16/2025	7.67	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOOK, PAPERBACK (8204) **
CENTRAL CREATIVITY LLC	2535824	04/16/2025	1,800.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0673	125L	SERVICE, FEE **
ELEMENTAL ENTERPRISES LLC	2535812	04/16/2025	166.80	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2535812	04/16/2025	166.80	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, 1.6 OZ STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2535812	04/16/2025	245.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	SHAMPOO, MILD FORMULA, APPROX 4 OZ. COLOPLAST VR# 7229

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ELEMENTAL ENTERPRISES LLC	2535812	04/16/2025	89.70	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2535812	04/16/2025	249.90	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2535812	04/16/2025	75.90	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125L	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ERIC ARMIN INC	2534918	04/10/2025	197.76	AUBURNDALE ELEMENTARY SCHOOL	1272104	0650	125L	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EA1 EDUCATION VR# 70001.
JOHN F TROMPETER CO	2534880	04/10/2025	97.40	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	761X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534880	04/10/2025	5.80	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	761X	SERVICE, FEE **
JOHN F TROMPETER CO	2534880	04/10/2025	12.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	761X	SERVICE, DELIVERY CHARGE **
LOUISVILLE JEFFERSON CO METRO C	2535822	04/16/2025	375.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0673	125L	SERVICE, PHYSICAL FITNESS
PREMIERE STAGE SUPPLY LLC	2534972	04/10/2025	5,359.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
PREMIERE STAGE SUPPLY LLC	2534972	04/10/2025	5,105.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
REMIX EDUCATION	2534673	04/08/2025	1,090.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125L	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2534850	04/09/2025	15.45	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2534850	04/09/2025	15.45	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2534850	04/09/2025	19.50	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
WILLIAMS SCOTSMAN INC	2535009	04/10/2025	2,014.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0449	900XF	CONTAINER, STORAGE**
10	FY	2025	17,175.92					
ALL ABOUT TRAVEL LLC	2535668	04/16/2025	1,002.46	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SERVICE, TRAVEL AGENCY **
LAKESHORE LEARNING MATERIALS	2536149	04/18/2025	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536149	04/18/2025	23.99	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536149	04/18/2025	15.99	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536149	04/18/2025	83.23	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536149	04/18/2025	46.49	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536149	04/18/2025	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536149	04/18/2025	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536149	04/18/2025	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
WORK A HAULIX LLC	2534630	04/08/2025	484.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	SERVICE, MOVING, (8202) **
3	FY	2025	1,767.72					
HEALTH OCCUPATIONS STUDENTS OI	2534629	04/08/2025	2,250.00	BALLARD HIGH SCHOOL	1052053	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HEALTH OCCUPATIONS STUDENTS OI	2534629	04/08/2025	125.00	BALLARD HIGH SCHOOL	1052053	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE JEFFERSON CO METRO C	2535568	04/15/2025	702.00	BALLARD HIGH SCHOOL	1052138	0894	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2535568	04/15/2025	0.00	BALLARD HIGH SCHOOL	1052138	0338	106L	SERVICE, FIELD TRIP ADMISSION/FEE **
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	3,362.08	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	1,552.96	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	4,087.44	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	1,511.61	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	1,536.46	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	1,599.72	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	1,839.68	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	7,629.88	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2535884	04/17/2025	3,533.84	BALLARD HIGH SCHOOL	1052170	0733	320KC	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
ODP BUSINESS SOLUTIONS LLC	2535520	04/15/2025	81.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2535520	04/15/2025	81.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2535520	04/15/2025	27.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2535520	04/15/2025	141.50	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2535520	04/15/2025	21.80	BALLARD HIGH SCHOOL	1051121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2535796	04/16/2025	1,390.56	BALLARD HIGH SCHOOL	1052170	0646	078LA	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE ODP VR#145872
5	FY	2025	31,473.53					
DEMCO INC	2535264	04/11/2025	139.50	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535264	04/11/2025	8.49	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535264	04/11/2025	8.49	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535264	04/11/2025	8.49	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535264	04/11/2025	8.49	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535264	04/11/2025	8.49	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535264	04/11/2025	8.49	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535264	04/11/2025	8.49	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
MEL OWEN MUSIC INC	2535299	04/14/2025	193.40	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2535299	04/14/2025	280.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
NEWSELA INC	2534741	04/08/2025	3,854.32	BARRET TRADITIONAL MIDDLE SCH	0401170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TRIPLE AC AWARDS INC	2535455	04/15/2025	99.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRIPLE AC AWARDS INC	2535455	04/15/2025	148.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	297.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	297.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	99.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	49.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS**
TRIPLE AC AWARDS INC	2535455	04/15/2025	49.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	99.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	297.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	99.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	49.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	315.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	179.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535455	04/15/2025	179.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	717X	AWARDS, MEDALS, RIBBONS **
4	FY	2025	10,430.13					
KURTZ BROS INC	2536188	04/18/2025	7.28	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536188	04/18/2025	21.28	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2536188	04/18/2025	7.42	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2535988	04/17/2025	16.11	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535988	04/17/2025	16.11	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535988	04/17/2025	16.11	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535988	04/17/2025	9.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535988	04/17/2025	9.76	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535988	04/17/2025	17.02	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535988	04/17/2025	8.27	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535988	04/17/2025	16.12	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2534722	04/08/2025	46.00	BATES ELEMENTARY SCHOOL	0551118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	46.00	BATES ELEMENTARY SCHOOL	0551118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	46.00	BATES ELEMENTARY SCHOOL	0551118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	3,080.00	BATES ELEMENTARY SCHOOL	0551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	4,400.00	BATES ELEMENTARY SCHOOL	0551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	4,400.00	BATES ELEMENTARY SCHOOL	0551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	4,400.00	BATES ELEMENTARY SCHOOL	0551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	4,400.00	BATES ELEMENTARY SCHOOL	0551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	4,400.00	BATES ELEMENTARY SCHOOL	0551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	4,400.00	BATES ELEMENTARY SCHOOL	0551291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534722	04/08/2025	300.00	BATES ELEMENTARY SCHOOL	0551291	0643	CURXA	BOOK **
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	41.27	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	ALBUTEROL SULFATE INHALER, 90MCG-18GM, 200 DOSE CANISTER. 60 DOSE. BOUND TREE MEDICAL VR# 1034199
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	0.65	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	APPLICATOR , COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	21.50	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 3" X "3, FOUR WING FLEX FABRIC, 50 PER BOX. MEDLINE INDUSTRIES, INC VR#32265
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	20.50	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	BANDAGE STRIPS, LATEX FREE, KNUCKLE, FLEX FABRIC, 100 PER BOX. MEDLINE INDUSTRIES, INC VR#32230
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	0.67	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	DENTAL WAX, 12 PER PKG., INFA-LAB INC VR#47029
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	4.57	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	DIPHENHYDRAMINE CHILDRENS LIQUID, 12.5 MG PER ML, DYE FREE, FLAVORED, 4 OZ., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1007718
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	5.97	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL. KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	0.50	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	22.28	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	2.90	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2534567	04/07/2025	34.22	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL NURSE SUPPLY	2534568	04/07/2025	11.48	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2534568	04/07/2025	48.00	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
SCHOOL SPECIALTY LLC	2535989	04/17/2025	5.60	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535989	04/17/2025	14.37	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535989	04/17/2025	5.54	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2025	25,903.26					
COX SUBSCRIPTIONS	2534796	04/09/2025	112.69	BELLEWOOD	2202170	0642	310K	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
HILLYARD KENTUCKY	2534625	04/08/2025	184.60	BELLEWOOD	2202121	0610	103L	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2534625	04/08/2025	24.24	BELLEWOOD	2202121	0610	103L	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. IMPACT #4212. VR# IMP4212
HILLYARD KENTUCKY	2534625	04/08/2025	62.80	BELLEWOOD	2202121	0610	103L	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2534625	04/08/2025	61.96	BELLEWOOD	2202121	0610	103L	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2534625	04/08/2025	97.72	BELLEWOOD	2202121	0610	103L	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2534625	04/08/2025	25.46	BELLEWOOD	2202121	0610	103L	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2534625	04/08/2025	67.14	BELLEWOOD	2202121	0610	103L	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
2	FY	2025	636.61					
A TO Z BOOKS LLC	2535059	04/10/2025	5.57	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	12.34	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	13.29	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2535059	04/10/2025	11.15	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	6.19	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	12.39	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	11.15	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	13.61	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	11.69	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	5.57	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	11.86	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	5.84	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
A TO Z BOOKS LLC	2535059	04/10/2025	12.34	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8425) **
CONTRACT EMBROIDERY AND SCREI	2535166	04/11/2025	72.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2535166	04/11/2025	87.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2535166	04/11/2025	87.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2535166	04/11/2025	72.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2535166	04/11/2025	43.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2535166	04/11/2025	14.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2535166	04/11/2025	14.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
CONTRACT EMBROIDERY AND SCREI	2535166	04/11/2025	15.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CLOTHING, MISCELLANEOUS **
HAND2MIND INC	2535678	04/16/2025	356.91	BLAKE ELEMENTARY SCHOOL	1492170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OTC BRANDS INC	2534931	04/10/2025	300.16	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
4	FY	2025	1,196.56					
CARMICHAELS BOOKSTORE LLC	2535409	04/14/2025	944.16	BLOOM ELEMENTARY SCHOOL	2252104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535412	04/14/2025	363.64	BLOOM ELEMENTARY SCHOOL	2252104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
ERIK BRYANT STEARMAN	2535823	04/16/2025	124.80	BLOOM ELEMENTARY SCHOOL	2252104	0680	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535823	04/16/2025	34.00	BLOOM ELEMENTARY SCHOOL	2252104	0680	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAND2MIND INC	2534898	04/10/2025	152.98	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
INSPIRE TO CREATE ENTERPRISES LL	2534944	04/10/2025	199.99	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2534944	04/10/2025	14.03	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCIENCE CENTER INC	2535309	04/14/2025	1,000.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY SCIENCE CENTER INC	2535309	04/14/2025	750.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY SCIENCE CENTER INC	2535309	04/14/2025	500.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2535309	04/14/2025	900.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MOCKINGBIRD MANAGEMENT GROU	2535035	04/10/2025	780.00	BLOOM ELEMENTARY SCHOOL	2252104	0679	125L	SERVICE, FEE **
OFFICE THREE SIXTY INC	2534648	04/08/2025	28.35	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535664	04/16/2025	168.90	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2535536	04/15/2025	24.15	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2535536	04/15/2025	24.15	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2535536	04/15/2025	36.90	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	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
PYRAMID SCHOOL PRODUCTS	2535536	04/15/2025	34.17	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535536	04/15/2025	1.99	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2535536	04/15/2025	1.99	BLOOM ELEMENTARY SCHOOL	2252104	0610	125L	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
VENTRIS LEARNING LLC	2536184	04/18/2025	70.00	BLOOM ELEMENTARY SCHOOL	2251121	0643	900XA	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2536184	04/18/2025	20.00	BLOOM ELEMENTARY SCHOOL	2251121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATERFRONT BOTANICAL GARDENS	2536151	04/18/2025	570.00	BLOOM ELEMENTARY SCHOOL	2252104	0679	125L	SERVICE, CAMP **
12	FY	2025	6,744.20					
ACCUTRAIN CORPORATION	2534641	04/08/2025	770.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	670.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	670.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	670.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	670.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	670.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	570.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2534641	04/08/2025	112.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CHASE MARKETING INC	2535809	04/16/2025	1,440.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	CLOTHING, MISCELLANEOUS **
CRAZEE 4 BRICKS	2535612	04/16/2025	1,620.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	070L	SERVICE, FEE **
DBH LOUISVILLE LLC	2535039	04/10/2025	3,000.00	BLUE LICK ELEMENTARY SCHOOL	0912797	0894	310LM	SERVICE, FIELD TRIP ADMISSION/FEE **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,794.80	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,435.84	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,435.84	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,076.88	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,076.88	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,076.88	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,076.88	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,435.84	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,794.80	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,076.88	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,076.88	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,435.84	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,076.88	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,435.84	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	2534836	04/09/2025	1,794.80	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
LAKESHORE LEARNING MATERIALS	2534718	04/08/2025	92.06	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535050	04/10/2025	15.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2535050	04/10/2025	61.53	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2535050	04/10/2025	95.96	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2535050	04/10/2025	27.89	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
MJ LOUISVILLE OPCO LLC	2535477	04/15/2025	1,199.40	BLUE LICK ELEMENTARY SCHOOL	0912104	0894	125L	SERVICE, FEE **
S & S WORLDWIDE INC	2535792	04/16/2025	48.66	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2535792	04/16/2025	22.64	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2535792	04/16/2025	102.93	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2535792	04/16/2025	127.49	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2535792	04/16/2025	32.88	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE LOUISVILLE AREA 10 AND UNDE	2534888	04/10/2025	400.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0349	125L	SERVICE, FEE **
10	FY	2025	37,644.12					
MACKIN BOOK COMPANY	2535649	04/16/2025	932.66	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
OFFICE THREE SIXTY INC	2536152	04/18/2025	87.68	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536152	04/18/2025	80.66	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2534526	04/07/2025	4.78	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2534526	04/07/2025	2.93	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2534526	04/07/2025	0.25	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2534526	04/07/2025	2.21	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2534526	04/07/2025	78.00	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2535288	04/11/2025	37.40	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2535288	04/11/2025	20.87	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2535288	04/11/2025	2.77	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2535111	04/11/2025	24.78	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE ,TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2535111	04/11/2025	2.02	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	EYEGLOSS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930

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SCHOOL SPECIALTY LLC	2534899	04/10/2025	86.38	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534899	04/10/2025	160.42	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534899	04/10/2025	74.04	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534899	04/10/2025	85.92	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534899	04/10/2025	85.92	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534899	04/10/2025	12.34	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534899	04/10/2025	86.38	BOWEN ELEMENTARY SCHOOL	0942826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
6	FY	2025	1,868.41					
COMPLETE PRINTER SOURCE	2535954	04/17/2025	30.03	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535954	04/17/2025	39.76	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2535954	04/17/2025	8.25	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2535954	04/17/2025	8.25	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2535954	04/17/2025	1.65	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2535954	04/17/2025	8.25	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2535954	04/17/2025	8.25	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2535954	04/17/2025	8.25	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
JOHN F TROMPETER CO	2534855	04/09/2025	97.40	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	767X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534855	04/09/2025	57.08	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	767X	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	2535978	04/17/2025	510.57	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MACKIN BOOK COMPANY	2535432	04/14/2025	1,905.40	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2535433	04/14/2025	12,094.60	BRANDEIS ELEMENTARY SCHOOL	2601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	80.62	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	567.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	233.74	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	1,494.08	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	1,300.36	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	2,381.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	1,412.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	37.12	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	306.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	854.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	788.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	248.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534571	04/07/2025	460.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS

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MUNSON BUSINESS INTERIORS	2534572	04/07/2025	395.42	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
MUNSON BUSINESS INTERIORS	2534572	04/07/2025	13,923.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0733	900XF	FURNITURE, CLASSROOM TYPE, WISCONSIN BENCH. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING, MEDIA CENTER, MUSIC ROOMS, COMPUTER AND SCIENCE LABS
PERFORMANCE HEALTH HOLDINGS	2535397	04/14/2025	6.99	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2535397	04/14/2025	5.94	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2535397	04/14/2025	2.40	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS	2535397	04/14/2025	7.35	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2535397	04/14/2025	13.50	BRANDEIS ELEMENTARY SCHOOL	2601037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PYRAMID SCHOOL PRODUCTS	2535918	04/17/2025	12.30	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2535918	04/17/2025	5.45	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2535918	04/17/2025	18.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	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 (1716851)
9	FY	2025	39,337.27					
OFFICE THREE SIXTY INC	2535289	04/11/2025	147.99	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535702	04/16/2025	29.48	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535702	04/16/2025	21.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535702	04/16/2025	11.25	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2534681	04/08/2025	30.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2534681	04/08/2025	30.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2534681	04/08/2025	30.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
VARSITY BRANDS HOLDING CO INC	2535811	04/16/2025	399.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

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VARSITY BRANDS HOLDING CO INC	2535811	04/16/2025	23.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
4	FY	2025	727.02					
A D SUTTON AND SONS INC	2535457	04/15/2025	450.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	BACKPACK, STUDENT**
ANTHONY L ADAMS	2535808	04/16/2025	350.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0679	125L	SERVICE, FEE **
BLUUM OF MINNESOTA LLC	2535358	04/14/2025	942.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2535147	04/11/2025	1,400.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	736X1	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2534734	04/08/2025	8.33	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2534734	04/08/2025	170.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534734	04/08/2025	45.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2534734	04/08/2025	40.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2534734	04/08/2025	30.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2534734	04/08/2025	79.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2534734	04/08/2025	13.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2534734	04/08/2025	44.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2534734	04/08/2025	5.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. 24 SHEETS/POLY BAG. PACON VR#PAC59002.
COMPLETE PRINTER SOURCE	2534734	04/08/2025	160.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2534734	04/08/2025	153.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2534734	04/08/2025	9.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2534734	04/08/2025	88.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2534734	04/08/2025	48.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2534734	04/08/2025	29.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2534734	04/08/2025	8.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2534734	04/08/2025	14.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

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COMPLETE PRINTER SOURCE	2534734	04/08/2025	8.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2534734	04/08/2025	4.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2534734	04/08/2025	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2534734	04/08/2025	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2534734	04/08/2025	6.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2534734	04/08/2025	1.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2534734	04/08/2025	3.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2534734	04/08/2025	29.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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	2534734	04/08/2025	11.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2534734	04/08/2025	6.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2534734	04/08/2025	32.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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# BICMPG11
COMPLETE PRINTER SOURCE	2534734	04/08/2025	31.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2534734	04/08/2025	42.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2534734	04/08/2025	50.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2534734	04/08/2025	57.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2534734	04/08/2025	28.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2534734	04/08/2025	232.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2534734	04/08/2025	27.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2534734	04/08/2025	27.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV

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COMPLETE PRINTER SOURCE	2534734	04/08/2025	27.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2534734	04/08/2025	7.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2534734	04/08/2025	69.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
ELEMENTAL ENTERPRISES LLC	2535418	04/14/2025	5.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2535418	04/14/2025	5.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ELEMENTAL ENTERPRISES LLC	2535418	04/14/2025	49.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2535418	04/14/2025	75.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
HENRY SCHEIN INC	2535416	04/14/2025	9.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2535416	04/14/2025	7.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	BANDAGE STRIPS, LATEX FREE, FINTERTIP, FLEX FABRIC, 100/BOX. HARTMAN 1043319 VR# ADH 2X1-3/4"
HENRY SCHEIN INC	2535416	04/14/2025	6.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	BURN GEL, INDIVIDUAL PKG, 25 CT., .9g EACH. SAFETEC VR#4220009
HENRY SCHEIN INC	2535416	04/14/2025	12.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 3" X 3", 100 PER BOX. HENRY SCHEIN BRAND VR#5702629
HENRY SCHEIN INC	2535416	04/14/2025	3.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2535416	04/14/2025	2.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	HYDROGEN PEROXIDE, 3%, 8 OZ BOTTLE. HENRY SCHEIN BRAND VR#1127012
HENRY SCHEIN INC	2535416	04/14/2025	13.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2535416	04/14/2025	2.48	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HILLYARD KENTUCKY	2535198	04/11/2025	170.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2535266	04/11/2025	8.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93515
KERR WORKPLACE SOLUTIONS	2535266	04/11/2025	8.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525
KERR WORKPLACE SOLUTIONS	2535266	04/11/2025	8.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93535
LITE SOURCE INC	2535419	04/14/2025	20.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. TAN, BLACK, GREEN, RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3215
LITE SOURCE INC	2535419	04/14/2025	5.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LOUISVILLE JEFFERSON CO METRO C	2536103	04/18/2025	650.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0679	125L	SERVICE, MEMBERSHIP **

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OFFICE THREE SIXTY INC	2534822	04/09/2025	302.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534822	04/09/2025	147.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534822	04/09/2025	84.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534822	04/09/2025	63.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534822	04/09/2025	63.12	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERFORMANCE HEALTH HOLDINGS	2535420	04/14/2025	4.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2535420	04/14/2025	27.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648
PERFORMANCE HEALTH HOLDINGS	2535420	04/14/2025	7.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2535420	04/14/2025	1.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	777.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	261.97	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	510.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	54.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	39.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	16.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	49.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	117.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2534812	04/09/2025	272.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	128.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210

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PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	199.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	101.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	189.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	14.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE VR# 2020
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	45.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	7.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	114.52	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	21.19	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	12.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	79.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	135.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	194.81	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	247.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	97.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	61.17	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	11.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	19.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	22.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505

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PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	27.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	86.85	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	88.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	87.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	447.93	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	189.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	39.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	51.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	6.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	1.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	6.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	6.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	6.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	6.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-44
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	6.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2534812	04/09/2025	6.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34

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PYRAMID SCHOOL PRODUCTS	2535401	04/14/2025	48.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	4.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	5.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	0.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	APPLICATOR, COTTON TIP 6", 100 PKG. MEDLINE INDUSTRIES, INC VR#99306
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	55.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	15.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	33.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	41.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	NARCAN NALOZONE HCl, 4MG NASAL SPRAY, 2 PACK. EMERGENT DEVICES INC. VR# 1042500
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	28.53	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	1.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	SCISSORS, BANDAGE TYPE, APPROX. 7". ZULCO INTERNATIONAL, INC. VR# 36232
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	2.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	STING RELIEF WIPES W/LIDOCAINE, INDIVIDUAL PACKETS, 10 PER BOX. ACME UNITED CORPORATION VR# 49007
SCHOOL HEALTH CORPORATION	2535554	04/15/2025	17.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL NURSE SUPPLY	2535553	04/15/2025	7.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ALOE VERA GEL, 8 OZ. BOTTLE PERRIGO DIRECT VR#23651
SCHOOL NURSE SUPPLY	2535553	04/15/2025	17.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703
SCHOOL NURSE SUPPLY	2535553	04/15/2025	22.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2535553	04/15/2025	4.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EYEGLASS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL SPECIALTY LLC	2534979	04/10/2025	21.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2534979	04/10/2025	10.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534979	04/10/2025	2.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2534979	04/10/2025	11.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2534979	04/10/2025	50.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714

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SCHOOL SPECIALTY LLC	2534979	04/10/2025	5.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534979	04/10/2025	4.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 54-1232-007 7881
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2534979	04/10/2025	47.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR#085376
SCHOOL SPECIALTY LLC	2534979	04/10/2025	0.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2534979	04/10/2025	0.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2534979	04/10/2025	0.93	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207

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SCHOOL SPECIALTY LLC	2534979	04/10/2025	0.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.13	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2534979	04/10/2025	0.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2534979	04/10/2025	0.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2534979	04/10/2025	0.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2534979	04/10/2025	16.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2534979	04/10/2025	2.22	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2534979	04/10/2025	1.63	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2534979	04/10/2025	20.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2534979	04/10/2025	4.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG. PACON PRANG 6317 VR#1506542
SCHOOL SPECIALTY LLC	2534979	04/10/2025	3.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLUE 50/PKG. PACON PRANG 7417 VR#1506543
SCHOOL SPECIALTY LLC	2534979	04/10/2025	3.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG. PACON PRANG 6717 VR#1506546
SCHOOL SPECIALTY LLC	2534979	04/10/2025	3.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON PRANG 8817 VR#1506547
SCHOOL SPECIALTY LLC	2534979	04/10/2025	3.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8017 VR#1506548
SCHOOL SPECIALTY LLC	2534979	04/10/2025	4.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9917 VR#1506549

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SCHOOL SPECIALTY LLC	2534979	04/10/2025	3.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG. PACON PRANG 6617 VR#1506550
SCHOOL SPECIALTY LLC	2534979	04/10/2025	3.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG. PACON PRANG 7217 VR#1506554
SCHOOL SPECIALTY LLC	2534979	04/10/2025	3.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2534979	04/10/2025	3.82	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON PRANG 8417 VR#1506557
SCHOOL SPECIALTY LLC	2534979	04/10/2025	30.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2534979	04/10/2025	26.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON P6526 VR#090206
SCHOOL SPECIALTY LLC	2534979	04/10/2025	42.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY P6586 VR#1439765
SCHOOL SPECIALTY LLC	2534979	04/10/2025	4.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2534979	04/10/2025	4.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2534979	04/10/2025	4.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2534979	04/10/2025	4.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2534979	04/10/2025	26.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534979	04/10/2025	17.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2534979	04/10/2025	10.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85357
SCHOOL SPECIALTY LLC	2534979	04/10/2025	10.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2534979	04/10/2025	2.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DISPENSER, TAPE, 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2534979	04/10/2025	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080

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SCHOOL SPECIALTY LLC	2534979	04/10/2025	22.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2534979	04/10/2025	43.35	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2534979	04/10/2025	54.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534979	04/10/2025	11.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 52-4008 VR# 1290464
SCHOOL SPECIALTY LLC	2534979	04/10/2025	25.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2534979	04/10/2025	33.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA 52-0064 VR # 7539
SCHOOL SPECIALTY LLC	2534979	04/10/2025	85.14	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2534979	04/10/2025	77.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2534979	04/10/2025	50.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 8196
SCHOOL SPECIALTY LLC	2534979	04/10/2025	68.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2534979	04/10/2025	19.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970
SCHOOL SPECIALTY LLC	2534979	04/10/2025	12.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2534979	04/10/2025	5.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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 REAM/500
SCHOOL SPECIALTY LLC	2534979	04/10/2025	13.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2534979	04/10/2025	2.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2534979	04/10/2025	23.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917

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SCHOOL SPECIALTY LLC	2534979	04/10/2025	189.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534979	04/10/2025	11.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2534979	04/10/2025	22.55	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2534979	04/10/2025	22.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2534979	04/10/2025	78.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2534979	04/10/2025	15.41	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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
SCHOOL SPECIALTY LLC	2534979	04/10/2025	11.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	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 27439
SCHOOL SPECIALTY LLC	2534979	04/10/2025	39.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	2534979	04/10/2025	18.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2534979	04/10/2025	9.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2534979	04/10/2025	19.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2534979	04/10/2025	23.43	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2534979	04/10/2025	7.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. SCHOOL SMART, VR# 85218
STAGEONE FAMILY THEATRE	2535759	04/16/2025	900.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0673	125L	SERVICE, FEE **

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TSA ACQUISITION LLC	2535825	04/16/2025	1,075.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2535825	04/16/2025	330.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
UNION UNDERWEAR CO INC	2535908	04/17/2025	43.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	87.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	87.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	43.95	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	87.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	87.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	87.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	134.85	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	134.85	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	89.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535908	04/17/2025	45.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2025	16,698.58					
COX SUBSCRIPTIONS	2534827	04/09/2025	365.30	BROOKLAWN	2212170	0642	310K	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
1	FY	2025	365.30					
A1 PORTA POTTY LLC	2534697	04/08/2025	476.00	BROWN SCHOOL	1652828	0679	742X	SERVICE, PORT-O-POT **
ADVENTURE PROMOTIONS LLC	2536189	04/18/2025	1,101.00	BROWN SCHOOL	1651118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ELEMENTAL ENTERPRISES LLC	2535104	04/11/2025	89.70	BROWN SCHOOL	1651037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
GATEWAY EDUC HOLDINGS LLC	2535348	04/14/2025	8,550.00	BROWN SCHOOL	1651291	0643	CURXA	WORKBOOK **
GATEWAY EDUC HOLDINGS LLC	2535348	04/14/2025	726.75	BROWN SCHOOL	1651291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRATZ SPORTING GOODS INC	2536115	04/18/2025	640.00	BROWN SCHOOL	1652104	0610	125L	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2536115	04/18/2025	250.00	BROWN SCHOOL	1652104	0610	125L	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2536115	04/18/2025	180.00	BROWN SCHOOL	1652104	0610	125L	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2534904	04/10/2025	43.12	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535838	04/17/2025	213.98	BROWN SCHOOL	1651077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536004	04/17/2025	12.79	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536004	04/17/2025	21.56	BROWN SCHOOL	1651037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2535207	04/11/2025	35,680.00	BROWN SCHOOL	1651291	0643	CURXA	WORKBOOK **
OTC BRANDS INC	2535831	04/16/2025	94.68	BROWN SCHOOL	1652104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SANDOLLAR LIMOUSINE	2535296	04/14/2025	1,050.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FIELD TRIP BUS (8357) **
SCHOOL HEALTH CORPORATION	2534998	04/10/2025	27.48	BROWN SCHOOL	1651037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534544	04/07/2025	2.78	BROWN SCHOOL	1651118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2534544	04/07/2025	4.99	BROWN SCHOOL	1651118	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
SCHOOL SPECIALTY LLC	2534544	04/07/2025	16.73	BROWN SCHOOL	1651118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534544	04/07/2025	1.17	BROWN SCHOOL	1651118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
VINCENNES ELECTRONICS INC	2534703	04/08/2025	79.10	BROWN SCHOOL	1651077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2534703	04/08/2025	15.00	BROWN SCHOOL	1651077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2534703	04/08/2025	22.34	BROWN SCHOOL	1651077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2534703	04/08/2025	5.00	BROWN SCHOOL	1651077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2534703	04/08/2025	135.00	BROWN SCHOOL	1651077	0432	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
14	FY	2025	49,439.17					
OFFICE THREE SIXTY INC	2534699	04/08/2025	56.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534699	04/08/2025	56.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RETAIL OPTIONS INC	2534665	04/08/2025	155.94	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	SUPPLIES, MISCELLANEOUS CLEANING **
2	FY	2025	267.94					
ADVENTURE PROMOTIONS LLC	2536113	04/18/2025	604.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2536113	04/18/2025	762.60	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2536113	04/18/2025	863.80	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
EROS HOSIERY CO	2535807	04/16/2025	50.40	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO	2535807	04/16/2025	50.40	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO	2535807	04/16/2025	50.40	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	CLOTHING, MISCELLANEOUS **
EROS HOSIERY CO	2535807	04/16/2025	16.81	BYCK ELEMENTARY SCHOOL	2432104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT CONTENT SOLUTIONS LLC	2535430	04/14/2025	3,464.00	BYCK ELEMENTARY SCHOOL	2431059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HERSCHEND FAMILY ENTERTAINMEN	2535170	04/11/2025	765.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2535170	04/11/2025	48.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
HERSCHEND FAMILY ENTERTAINMEN	2535170	04/11/2025	775.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	SERVICE, FIELD TRIP ADMISSION/FEE **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	343.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	65.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	751.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	60.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	579.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	55.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	2535328	04/14/2025	225.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	60.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	883.50	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	65.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	849.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	95.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	498.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	65.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	359.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	55.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	599.40	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	55.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	269.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	55.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	349.30	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	55.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	399.20	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	350.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	60.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	129.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	471.75	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	461.30	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535328	04/14/2025	864.51	BYCK ELEMENTARY SCHOOL	2432826	0697	780X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2534548	04/07/2025	38.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2534548	04/07/2025	36.95	BYCK ELEMENTARY SCHOOL	2431118	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. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2534548	04/07/2025	569.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534548	04/07/2025	13.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOLASTIC INC	2535773	04/16/2025	35.91	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	50.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	75.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	50.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	50.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	59.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	100.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	100.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	39.95	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	39.75	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	79.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	59.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	59.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2535773	04/16/2025	59.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	79.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	59.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	59.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	53.91	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	59.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	49.90	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	81.39	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	47.52	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	36.49	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	42.41	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	20.36	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	50.00	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	118.82	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	39.99	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	20.36	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	88.28	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	63.60	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	63.60	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	BOOK **
SCHOLASTIC INC	2535773	04/16/2025	122.57	BYCK ELEMENTARY SCHOOL	2432797	0643	310LM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2534577	04/07/2025	17.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2534577	04/07/2025	18.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2534577	04/07/2025	35.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2534577	04/07/2025	32.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2534577	04/07/2025	47.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1232-040
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 54-1232-036
SCHOOL SPECIALTY LLC	2534577	04/07/2025	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534577	04/07/2025	54.00	BYCK ELEMENTARY SCHOOL	2431118	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 53-0080 VR#007560
8	FY	2025	19,502.58					
BARNES AND NOBLE BOOKSELLERS	2534532	04/07/2025	488.60	CAMP TAYLOR ELEMENTARY	0042104	0643	070L	BOOK, PUBLISHERS BINDING (8204) **
DOLLARDAYS INTERNATIONAL INC	2535450	04/15/2025	257.04	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535450	04/15/2025	247.20	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535450	04/15/2025	174.24	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535450	04/15/2025	166.32	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	SUPPLIES, MISCELLANEOUS CLEANING **
DOLLARDAYS INTERNATIONAL INC	2535450	04/15/2025	312.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535450	04/15/2025	234.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
INSTITUTE FOR MULTISENSORY EDUCATION	2534789	04/09/2025	50.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2535185	04/11/2025	251.84	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2535185	04/11/2025	63.76	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL HEALTH CORPORATION	2534563	04/07/2025	11.06	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	HOT/COLD PACKS, REUSABLE, APPROX 4" X 6" (24 PER CASE). SCHOOL HEALTH CORPORATION VR#37188
SCHOOL HEALTH CORPORATION	2534563	04/07/2025	44.50	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943
SCHOOL HEALTH CORPORATION	2534563	04/07/2025	2.50	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SDI INNOVATIONS INC	2534897	04/10/2025	313.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
UNION UNDERWEAR CO INC	2535717	04/16/2025	384.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535717	04/16/2025	60.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2025	3,060.46					
JEFFERSON CO AREA 4H COUNCIL	2535616	04/16/2025	45.00	CANE RUN ELEMENTARY	0052104	0349	070L	SERVICE, FEE **
LEXIA LEARNING SYSTEMS LLC	2534698	04/08/2025	288.00	CANE RUN ELEMENTARY	0051118	0643	900XF	MANUAL, TEACHERS **
LOWES COMPANIES INC	2535080	04/11/2025	237.46	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535080	04/11/2025	99.98	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535080	04/11/2025	20.04	CANE RUN ELEMENTARY	0051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535080	04/11/2025	20.00	CANE RUN ELEMENTARY	0051077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2535728	04/16/2025	1,237.68	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535728	04/16/2025	468.99	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535728	04/16/2025	299.99	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535728	04/16/2025	45.00	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535728	04/16/2025	10.98	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535728	04/16/2025	144.00	CANE RUN ELEMENTARY	0051077	0733	900XF	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	2535728	04/16/2025	204.00	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535728	04/16/2025	27.98	CANE RUN ELEMENTARY	0051077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535728	04/16/2025	20.00	CANE RUN ELEMENTARY	0051077	0733	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2534781	04/09/2025	87.41	CANE RUN ELEMENTARY	0052104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
TRIPLE AC AWARDS INC	2535657	04/16/2025	51.00	CANE RUN ELEMENTARY	0052828	0679	744X0	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535657	04/16/2025	11.75	CANE RUN ELEMENTARY	0052828	0679	744X0	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535657	04/16/2025	15.00	CANE RUN ELEMENTARY	0052828	0679	744X0	AWARDS, MEDALS, RIBBONS **
6	FY	2025	3,334.26					
ADCOLOR INC	2535902	04/17/2025	1,280.31	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ALL ABOUT TRAVEL LLC	2536145	04/18/2025	2,484.75	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2536145	04/18/2025	2,821.50	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SERVICE, TRAVEL AGENCY **
ARROW ELECTRIC CO INC	2535850	04/17/2025	4,690.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, ELECTRICAL (8144) **
DEW EL CORPORATION	2534530	04/07/2025	1,430.16	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	4,738.25	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	995.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	1,393.89	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	401.63	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	3,818.35	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	1,726.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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
DEW EL CORPORATION	2534530	04/07/2025	1,063.66	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	2,005.52	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	5,084.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	7,861.90	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	2,354.12	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	2,151.46	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	7,271.82	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	10,287.96	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534530	04/07/2025	1,606.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	1,104.66	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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
DEW EL CORPORATION	2534857	04/09/2025	735.93	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	5,852.25	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	2,162.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	3,460.86	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	15,508.08	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	1,104.66	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	15,508.08	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	3,460.86	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	2,162.40	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
DEW EL CORPORATION	2534857	04/09/2025	5,852.25	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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
DEW EL CORPORATION	2534857	04/09/2025	735.93	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KRATZ SPORTING GOODS INC	2535687	04/16/2025	5,510.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2535687	04/16/2025	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2535687	04/16/2025	1,920.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2535687	04/16/2025	720.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2535687	04/16/2025	1,368.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
KRATZ SPORTING GOODS INC	2535687	04/16/2025	1,008.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	2535646	04/16/2025	18,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (8357) **
PROJECT LEAD THE WAY INC	2535368	04/14/2025	2,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
TOP GOLF USA INC	2535154	04/11/2025	678.00	CAREER & TECH ED SYSTEM WIDE	9351147	0894	TDAXA	SERVICE, FIELD TRIP ADMISSION/FEE **
9	FY	2025	154,919.87					
DEMCO INC	2534945	04/10/2025	54.32	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534945	04/10/2025	54.32	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534945	04/10/2025	54.32	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
MILLER TRANSPORTATION	2535386	04/14/2025	2,000.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MUHAMMAD ALI MUSEUM AND EDUCATION	2534865	04/09/2025	100.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
PROGRESS PARK LLC	2534639	04/08/2025	4,500.00	CARRITHERS MIDDLE SCHOOL	1671053	0449	900XF	SERVICE, BUILDING RENTAL **
ROOTS 101 AFRICAN AMERICAN MUSEUM	2535044	04/10/2025	238.00	CARRITHERS MIDDLE SCHOOL	1672104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
5	FY	2025	7,000.96					
ALAN HYMAN ENTERPRISES INC	2535178	04/11/2025	89.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2535178	04/11/2025	52.65	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2025 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #G8000
BRYELLE BONDS	2535892	04/17/2025	520.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	CLOTHING, MISCELLANEOUS **
CORBIN SEAVERS	2534872	04/09/2025	600.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, CHESS COACHING**
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535351	04/14/2025	2,100.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	2,380.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535351	04/14/2025	2,100.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535351	04/14/2025	2,100.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535351	04/14/2025	2,379.15	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535351	04/14/2025	2,520.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535351	04/14/2025	1,344.85	CARTER TRADITIONAL ELEMENTARY	6801294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2535351	04/14/2025	0.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO AREA 4H COUNCIL	2535674	04/16/2025	280.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2535864	04/17/2025	270.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2535865	04/17/2025	290.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2535866	04/17/2025	240.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2535866	04/17/2025	220.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125L	SERVICE, FEE **
LINE DRIVE PHOTOGRAPHY LLC	2535869	04/17/2025	100.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	IMPRINTED ITEM **
MILLER TRANSPORTATION	2535032	04/10/2025	295.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	6.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	7.55	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	31.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	4.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	39.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080

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ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	39.65	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	5.79	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	110.67	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	12.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	15.60	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2536066	04/18/2025	21.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
OPEN UP RESOURCES	2534790	04/09/2025	2,100.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534790	04/09/2025	3,400.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534790	04/09/2025	3,000.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534790	04/09/2025	3,000.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534790	04/09/2025	3,400.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534790	04/09/2025	3,600.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534790	04/09/2025	200.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534790	04/09/2025	300.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534790	04/09/2025	225.00	CARTER TRADITIONAL ELEMENTARY	6801291	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2536109	04/18/2025	11.90	CARTER TRADITIONAL ELEMENTARY	6801118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2536109	04/18/2025	16.10	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
SCHOLASTIC INC	2534934	04/10/2025	150.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2534934	04/10/2025	150.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2534934	04/10/2025	150.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2534934	04/10/2025	150.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2534934	04/10/2025	156.25	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2534934	04/10/2025	156.25	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2534934	04/10/2025	156.25	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2534934	04/10/2025	156.25	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2534934	04/10/2025	122.52	CARTER TRADITIONAL ELEMENTARY	6801118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2535932	04/17/2025	999.57	CARTER TRADITIONAL ELEMENTARY	6802104	0643	125L	BOOK **
VARSITY BRANDS HOLDING CO INC	2535713	04/16/2025	299.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	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	2535713	04/16/2025	17.19	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
16	FY	2025	40,103.67					
AMERICAN ASSOCIATION OF FAMILY	2534903	04/10/2025	1,200.00	CENTRAL HIGH SCHOOL	1792317	0646	106L	TEST**
DEMCO INC	2535944	04/17/2025	116.04	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535944	04/17/2025	11.35	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535944	04/17/2025	10.15	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535944	04/17/2025	11.35	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2535944	04/17/2025	14.20	CENTRAL HIGH SCHOOL	1791077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DEMCO INC	2535944	04/17/2025	16.52	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2535449	04/15/2025	542.40	CENTRAL HIGH SCHOOL	1792104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535449	04/15/2025	503.04	CENTRAL HIGH SCHOOL	1792104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535449	04/15/2025	3,859.20	CENTRAL HIGH SCHOOL	1792104	0610	125L	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2535449	04/15/2025	198.00	CENTRAL HIGH SCHOOL	1792104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535449	04/15/2025	78.00	CENTRAL HIGH SCHOOL	1792104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535449	04/15/2025	203.20	CENTRAL HIGH SCHOOL	1792104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535449	04/15/2025	191.52	CENTRAL HIGH SCHOOL	1792104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535449	04/15/2025	132.96	CENTRAL HIGH SCHOOL	1792104	0610	125L	CLOTHING, MISCELLANEOUS **
GATEWAY EDUC HOLDINGS LLC	2535335	04/14/2025	748.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535335	04/14/2025	748.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535335	04/14/2025	748.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535335	04/14/2025	935.00	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535335	04/14/2025	270.22	CENTRAL HIGH SCHOOL	1791291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
J W PEPPER AND SON INC	2536059	04/18/2025	802.79	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
J W PEPPER AND SON INC	2536059	04/18/2025	24.99	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2025	11,364.93					
IMAGINE LEARNING LLC	2535334	04/14/2025	6,500.00	CHANCEY ELEMENTARY SCHOOL	1021170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
1	FY	2025	6,500.00					
COMPLETE PRINTER SOURCE	2535706	04/16/2025	9.78	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2535706	04/16/2025	9.68	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2535706	04/16/2025	9.68	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2535706	04/16/2025	17.04	CHENOWETH ELEMENTARY SCHOOL	0461170	0610	EQTXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
DOLLARDAYS INTERNATIONAL INC	2535806	04/16/2025	252.72	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535806	04/16/2025	208.80	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2535806	04/16/2025	9.95	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERIK BRYANT STEARMAN	2535805	04/16/2025	1,483.50	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	191.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	191.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	191.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	191.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	95.70	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	95.70	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	191.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	191.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	191.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	191.40	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	95.70	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
HERITAGE PRINT SHOP LLC	2535714	04/16/2025	95.70	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	070L	CLOTHING, MISCELLANEOUS **
KERR WORKPLACE SOLUTIONS	2535700	04/16/2025	1,539.90	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
LOUISVILLE SOCCER FOUNDATION	2535910	04/17/2025	1,250.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125L	SERVICE, FEE **
MILLER TRANSPORTATION	2534920	04/10/2025	590.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
PYRAMID SCHOOL PRODUCTS	2534849	04/09/2025	151.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2534849	04/09/2025	141.70	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
RUIPING OU	2535767	04/16/2025	100.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125L	SERVICE, PROFESSIONAL **
UNION UNDERWEAR CO INC	2535508	04/15/2025	8.79	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535508	04/15/2025	8.79	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535508	04/15/2025	8.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535508	04/15/2025	8.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535508	04/15/2025	8.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535508	04/15/2025	8.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535508	04/15/2025	8.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535508	04/15/2025	8.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535508	04/15/2025	12.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2025	7,765.53					
FUND FOR THE ARTS	2535200	04/11/2025	100,000.00	CHIEF OF STAFF	AB11285	0349	900XX	SERVICE, PROFESSIONAL **
1	FY	2025	100,000.00					
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2535956	04/17/2025	16.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
OFFICE THREE SIXTY INC	2536139	04/18/2025	43.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536139	04/18/2025	75.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536139	04/18/2025	26.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536139	04/18/2025	33.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536139	04/18/2025	28.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536139	04/18/2025	52.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536139	04/18/2025	31.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536139	04/18/2025	28.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2535844	04/17/2025	12.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	14.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	131.82	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	42.91	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	45.12	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	59.35	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	54.31	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	29.03	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	7.91	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	38.54	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	62.69	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	21.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	85.12	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535844	04/17/2025	38.60	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	16.62	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	10.88	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	18.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	25.54	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535844	04/17/2025	7.80	CHURCHILL PARK REHABILITATION	9172170	0610	120L	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970

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SCHOOL SPECIALTY LLC	2535844	04/17/2025	10.45	CHURCHILL PARK REHABILITATION	9172170	0610	120L	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2535844	04/17/2025	11.00	CHURCHILL PARK REHABILITATION	9172170	0610	120L	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	2535844	04/17/2025	4.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2535844	04/17/2025	102.95	CHURCHILL PARK REHABILITATION	9172170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535844	04/17/2025	125.35	CHURCHILL PARK REHABILITATION	9172170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535844	04/17/2025	23.90	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2535845	04/17/2025	35.17	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535845	04/17/2025	14.71	CHURCHILL PARK REHABILITATION	9172170	0610	120L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535845	04/17/2025	5.14	CHURCHILL PARK REHABILITATION	9172170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535845	04/17/2025	8.64	CHURCHILL PARK REHABILITATION	9172170	0610	120L	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2535845	04/17/2025	8.90	CHURCHILL PARK REHABILITATION	9172170	0610	120L	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2535845	04/17/2025	6.90	CHURCHILL PARK REHABILITATION	9172170	0610	120L	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2535845	04/17/2025	141.85	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535845	04/17/2025	32.37	CHURCHILL PARK REHABILITATION	9172170	0610	120L	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
4	FY	2025	1,739.65					
A D SUTTON AND SONS INC	2535414	04/14/2025	192.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535414	04/14/2025	360.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	BACKPACK, STUDENT**
DEW EL CORPORATION	2534793	04/09/2025	1,638.36	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2534793	04/09/2025	2,770.40	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2534793	04/09/2025	2,136.96	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2534793	04/09/2025	1,476.88	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

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DEW EL CORPORATION	2534793	04/09/2025	1,877.84	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2534793	04/09/2025	854.38	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2534793	04/09/2025	1,726.08	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2534793	04/09/2025	1,475.00	COCHRAN ELEMENTARY SCHOOL	3231170	0733	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO COUNSELORS ASSOC	2535862	04/17/2025	40.00	COCHRAN ELEMENTARY SCHOOL	3231025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	2535268	04/11/2025	5,375.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	2535586	04/15/2025	2,150.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TRAVEL OPTIONS INC	2535038	04/10/2025	3,425.62	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	SERVICE, TRAVEL AGENCY **
6	FY	2025	25,498.52					
ACCO BRANDS CORPORATION	2534549	04/07/2025	141.20	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
COMPLETE PRINTER SOURCE	2535219	04/11/2025	213.84	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
REALLY GOOD STUFF INC	2535783	04/16/2025	340.08	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535783	04/16/2025	147.98	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535783	04/16/2025	29.92	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534559	04/07/2025	1,314.36	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SQUALLIS PUPPETEERS	2535045	04/10/2025	900.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125L	SERVICE, PROFESSIONAL **
TSA ACQUISITION LLC	2534542	04/07/2025	1,263.60	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
6	FY	2025	4,350.98					
ADG BLUSOURCE LLC	2535870	04/17/2025	972.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2535870	04/17/2025	0.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADG BLUSOURCE LLC	2535870	04/17/2025	70.80	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	BACKPACK, STUDENT**
TAYLOR MOTORS INC	2534534	04/07/2025	290.00	COLERIDGE TAYLOR ELEMENTARY	6605901	0514	006XT	SERVICE, FIELD TRIP BUS (8357) **
UNION UNDERWEAR CO INC	2535048	04/10/2025	132.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535048	04/10/2025	140.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535048	04/10/2025	210.96	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535048	04/10/2025	23.97	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535048	04/10/2025	28.77	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535048	04/10/2025	45.00	COLERIDGE TAYLOR ELEMENTARY	6602104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2025	1,913.50					
B&H FOTO & ELECTRONICS CORP	2534707	04/08/2025	5,439.60	COMMUNICATION/COMMUNITY RELA	CC11619	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL ** OMNIA
1	FY	2025	5,439.60					

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GALLS LLC	2534973	04/10/2025	645.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
1	FY	2025	645.00					
A PLUS SIGNS AND SCREEN PRINTINC	2534614	04/07/2025	220.50	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125L	UNIFORM & UNIFORM ACCESSORIES **
A PLUS SIGNS AND SCREEN PRINTINC	2534614	04/07/2025	105.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125L	UNIFORM & UNIFORM ACCESSORIES **
COMPLETE PRINTER SOURCE	2535026	04/10/2025	19.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535026	04/10/2025	27.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2535026	04/10/2025	9.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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# BICMPG11
COMPLETE PRINTER SOURCE	2535026	04/10/2025	9.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535026	04/10/2025	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2535026	04/10/2025	19.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535026	04/10/2025	19.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2535078	04/11/2025	13.99	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2535078	04/11/2025	1.66	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535078	04/11/2025	20.02	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535078	04/11/2025	26.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2535078	04/11/2025	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2535078	04/11/2025	3.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2535078	04/11/2025	23.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535217	04/11/2025	19.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535217	04/11/2025	8.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR#PAC74710.
COMPLETE PRINTER SOURCE	2535217	04/11/2025	18.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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# BICMPG11
COMPLETE PRINTER SOURCE	2535404	04/14/2025	3.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535404	04/14/2025	11.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2535404	04/14/2025	10.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535404	04/14/2025	4.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR#PAC74710.
COMPLETE PRINTER SOURCE	2535958	04/17/2025	38.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535958	04/17/2025	2.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
ELEMENTAL ENTERPRISES LLC	2535398	04/14/2025	151.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HILLYARD KENTUCKY	2534952	04/10/2025	2,898.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2535240	04/11/2025	1,128.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HILLYARD KENTUCKY	2535240	04/11/2025	431.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KURTZ BROS INC	2535000	04/10/2025	19.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
KURTZ BROS INC	2535000	04/10/2025	36.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2535000	04/10/2025	7.77	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2535000	04/10/2025	11.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2535000	04/10/2025	4.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2535000	04/10/2025	3.76	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
NO TEARS LEARNING INC	2534720	04/08/2025	1,147.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2534720	04/08/2025	114.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2534975	04/10/2025	0.81	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2534975	04/10/2025	0.81	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2534975	04/10/2025	6.71	CORAL RIDGE ELEMENTARY SCHOOL	0601121	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). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2534975	04/10/2025	9.89	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2534975	04/10/2025	12.49	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2535223	04/11/2025	11.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2535223	04/11/2025	6.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	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). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2535223	04/11/2025	5.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535223	04/11/2025	5.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2535223	04/11/2025	37.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2535223	04/11/2025	36.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2535223	04/11/2025	10.17	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
ODP BUSINESS SOLUTIONS LLC	2535223	04/11/2025	9.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
PIONEER VALLEY EDUCATIONAL PRE	2534958	04/10/2025	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2534958	04/10/2025	100.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2534958	04/10/2025	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2534963	04/10/2025	11.39	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534963	04/10/2025	3.79	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	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	2534963	04/10/2025	7.58	CORAL RIDGE ELEMENTARY SCHOOL	0601059	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	2534963	04/10/2025	7.15	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2534963	04/10/2025	28.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2534963	04/10/2025	4.12	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2534963	04/10/2025	11.39	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535075	04/11/2025	7.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535075	04/11/2025	47.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2535075	04/11/2025	23.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535075	04/11/2025	49.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
REALLY GOOD STUFF INC	2534948	04/10/2025	23.74	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534948	04/10/2025	31.34	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2534948	04/10/2025	18.99	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534960	04/10/2025	12.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2534960	04/10/2025	6.15	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2534960	04/10/2025	3.20	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521

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SCHOOL SPECIALTY LLC	2534960	04/10/2025	5.16	CORAL RIDGE ELEMENTARY SCHOOL	0601124	0610	MLSXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2534960	04/10/2025	1.38	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2534960	04/10/2025	3.69	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2535161	04/11/2025	2.58	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2535161	04/11/2025	0.86	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2535161	04/11/2025	2.26	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2535161	04/11/2025	4.35	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2535161	04/11/2025	1.72	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2535161	04/11/2025	3.61	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2535161	04/11/2025	3.82	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG. PACON PRANG 8417 VR#1506557
SCHOOL SPECIALTY LLC	2535161	04/11/2025	4.98	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2535161	04/11/2025	0.39	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2535161	04/11/2025	4.58	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2535161	04/11/2025	2.69	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2535161	04/11/2025	18.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2535161	04/11/2025	2.46	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2535161	04/11/2025	0.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2535161	04/11/2025	2.05	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2535161	04/11/2025	1.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2535161	04/11/2025	1.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.

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SCHOOL SPECIALTY LLC	2535161	04/11/2025	3.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SUPER DUPER PUBLICATION	2535308	04/14/2025	79.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2535308	04/14/2025	34.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2535308	04/14/2025	19.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	2535308	04/14/2025	39.95	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
20	FY	2025	7,528.67					
CARMICHAELS BOOKSTORE LLC	2535413	04/14/2025	413.07	CROSBY MIDDLE SCHOOL	1192104	0610	125L	BOOK, PUBLISHERS BINDING (8204) **
DEMCO INC	2534795	04/09/2025	551.65	CROSBY MIDDLE SCHOOL	1192826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2534795	04/09/2025	191.39	CROSBY MIDDLE SCHOOL	1192826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2535903	04/17/2025	9.95	CROSBY MIDDLE SCHOOL	1192104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2535903	04/17/2025	216.00	CROSBY MIDDLE SCHOOL	1192104	0610	125L	CLOTHING, MISCELLANEOUS **
LOWES COMPANIES INC	2534528	04/07/2025	155.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534528	04/07/2025	20.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2535895	04/17/2025	211.90	CROSBY MIDDLE SCHOOL	1192104	0610	070L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535895	04/17/2025	99.98	CROSBY MIDDLE SCHOOL	1192104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535895	04/17/2025	5.99	CROSBY MIDDLE SCHOOL	1192104	0610	070L	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2534917	04/10/2025	295.00	CROSBY MIDDLE SCHOOL	1192104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2535389	04/14/2025	80.00	CROSBY MIDDLE SCHOOL	1192104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
7	FY	2025	2,259.30					
COMPLETE PRINTER SOURCE	2535040	04/10/2025	27.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	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	2535040	04/10/2025	27.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2535040	04/10/2025	27.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2535040	04/10/2025	27.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2535040	04/10/2025	27.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2535040	04/10/2025	27.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2535040	04/10/2025	27.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL

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COMPLETE PRINTER SOURCE	2535040	04/10/2025	11.78	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2535040	04/10/2025	139.68	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535040	04/10/2025	9.58	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535040	04/10/2025	20.02	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535040	04/10/2025	20.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2535040	04/10/2025	20.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2535040	04/10/2025	13.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2535532	04/15/2025	440.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
ERIK BRYANT STEARMAN	2535194	04/11/2025	700.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	CLOTHING, MISCELLANEOUS **
IMAGINE LEARNING LLC	2535325	04/14/2025	3,426.28	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535325	04/14/2025	342.63	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE JEFFERSON CO METRO C	2535614	04/16/2025	375.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125L	SERVICE, FEE **
MARCO TECHNOLOGIES LLC	2535361	04/14/2025	517.24	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	19.60	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	5.31	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	237.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	89.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	78.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	6.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	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 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	19.77	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	17.37	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349

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ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	15.87	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	172.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	6.19	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	2.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	2.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	4.62	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2535042	04/10/2025	4.18	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
OTC BRANDS INC	2534928	04/10/2025	371.34	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER MANUFACTURING CO	2534974	04/10/2025	86.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2534974	04/10/2025	145.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2534974	04/10/2025	12.63	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2534974	04/10/2025	89.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	299.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	55.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	249.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	55.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	1,794.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	60.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	816.75	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	55.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	102.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	195.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	40.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	2536063	04/18/2025	397.47	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2025	11,736.75					
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2535625	04/16/2025	3.30	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146

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COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2535625	04/16/2025	1.65	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2535625	04/16/2025	82.92	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	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	2535625	04/16/2025	27.64	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	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	2535625	04/16/2025	27.64	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2535625	04/16/2025	9.57	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE.24 SHEETS/POLYBAG. PACON VR# PAC59342.
COMPLETE PRINTER SOURCE	2535625	04/16/2025	9.57	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY, 24 SHEETS/POLY BAG. PACON. VR#PAC59022.
COMPLETE PRINTER SOURCE	2535625	04/16/2025	8.67	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. 24 SHEETS/POLY BAG. PACON VR#PAC59002.
COMPLETE PRINTER SOURCE	2535625	04/16/2025	139.68	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535625	04/16/2025	8.30	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535625	04/16/2025	34.08	DAWSON ORMAN PRESCHOOL	0372006	0610	135L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
CROOKED RIVER FARMS LLC	2536083	04/18/2025	650.00	DAWSON ORMAN PRESCHOOL	0372001	0349	135L	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	2535914	04/17/2025	39.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535914	04/17/2025	22.17	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2535914	04/17/2025	51.30	DAWSON ORMAN PRESCHOOL	0372001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
3	FY	2025	1,132.59					
A M ELECTRIC CO INC	2535556	04/15/2025	2,650.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO, VR#65-572R1

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ACCREDITED LOCK AND DOOR HARI	2534997	04/10/2025	578.75	DISTRICT WIDE	10	6171M		ELECTRIC STRIKE. VR# RCI L65U-32D
ACCREDITED LOCK AND DOOR HARI	2534997	04/10/2025	1,025.00	DISTRICT WIDE	10	6171M		POWER SUPPLY. VR# RCI DKPS-2A
ACCREDITED LOCK AND DOOR HARI	2534997	04/10/2025	241.50	DISTRICT WIDE	10	6171M		REMOTE RECEIVER. VR# RCI #R9DRCR433VB
ACCREDITED LOCK AND DOOR HARI	2534997	04/10/2025	396.50	DISTRICT WIDE	10	6171M		REMOTE TRANSMITTER. VR# RCI #R9RCT433T
APC STORES LLC	2535010	04/11/2025	14.88	DISTRICT WIDE	10	6171N		FILTER, FUEL MODEL TS-300 WITH 3.74 ENGINE WIX# 33368
APC STORES LLC	2535851	04/17/2025	138.76	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS(FOR GRAVITY FEED SPRAY GUN). SIZE: LARGE. 3M #051131-16024. NO SUBSTITUTE. 3M VR# 16024
BEST PLUMBING SPECIALTIES	2534617	04/07/2025	177.36	DISTRICT WIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL-ROSE VR#99727
BEST PLUMBING SPECIALTIES	2534619	04/07/2025	111.84	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE. ORGILL VR# 19310083
BOYD TRUCK CENTERS LLC	2534305	04/09/2025	335.00	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, F, O-RING, #70R8198 OR #40-62103-50 #ABP N83 310738C
BOYD TRUCK CENTERS LLC	2535002	04/11/2025	169.20	DISTRICT WIDE	10	6171T		DONALDSON PRIMARY OUTER AIR FILTER #P821575 FOR SCAG TURF TIGER II
DAGES PAINT COMPANY	2534996	04/10/2025	456.00	DISTRICT WIDE	10	6171M		TRAY, METAL, PAINT, HEAVY DUTY, 13"W X 19"L X 4"DEEP. MECHANIC QUALITY FOR 9" ROLLERS. WOOSTER VR# R405
FASTENAL COMPANY	2534302	04/09/2025	145.87	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9
FASTENAL COMPANY	2534302	04/09/2025	129.90	DISTRICT WIDE	10	6171M		BRUSH, CARBON CLEANING END 1 3/4" DIA W/1/4" SPINDLE .014 WIRE SIZE 15,000 RPM #5138-14301
FASTENAL COMPANY	2534304	04/09/2025	280.25	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51540
FASTENAL COMPANY	2534304	04/09/2025	208.35	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 1/4" MASONRY/TAPCON W/CARBIDE BIT (100/BOX) FASTENAL #51542
FASTENAL COMPANY	2534304	04/09/2025	247.65	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) FASTENAL #51543
GENUINE PARTS COMPANY	2534509	04/11/2025	20.10	DISTRICT WIDE	10	6171T		PIN, HITCH P7997B2
GENUINE PARTS COMPANY	2534510	04/11/2025	83.20	DISTRICT WIDE	10	6171M		EPOXY, (JB WELD) CLEARWELD 25ML SYRINGE TYPE NAPA # 765-2418
GENUINE PARTS COMPANY	2534511	04/09/2025	67.50	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" 7PC NAPA 774-9099
GENUINE PARTS COMPANY	2535658	04/17/2025	16.80	DISTRICT WIDE	10	6171T		PIN, PINTLE MMM P11 FOR TRAILER HITCHES
HIGH PERFORMANCE PRODUCTS LLC	2535163	04/11/2025	223.44	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GRAY PRIMER #2182. RUST-OLEUM HARD HAT. 15 OZ. NO SUBSTITUTE.
HIGH PERFORMANCE PRODUCTS LLC	2535163	04/11/2025	167.58	DISTRICT WIDE	10	6171M		RUST-OLEUM VR #V2182838 SPRAY PAINT, AEROSOL, FAST DRYING. FLAT WHITE #2190. RUST-OLEUM HARD HAT. 15 OZ. CAN NO SUBSTITUTE. RUST-OLEUM VR #V2190838
HIGH PERFORMANCE PRODUCTS LLC	2535163	04/11/2025	111.72	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2134838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2535343	04/14/2025	146.40	DISTRICT WIDE	10	6171M		PAINT, SPRAY WIREMOLD BRAND IVORY 12 OZ CAN IWES (249110)
HILLYARD KENTUCKY	2534504	04/09/2025	104.64	DISTRICT WIDE	10	6171M		CLEANER, ALL PURPOSE HEAVY DUTY 16 OZ SPRAY CAN (AMREP 170-20) HILLYARD HIL0113155
HILLYARD KENTUCKY	2534504	04/09/2025	130.36	DISTRICT WIDE	10	6171M		CLEANER, GLASS & PLASTIC 16 OZ HIL0100204

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INDEPENDENT HARDWARE INC	2536018	04/17/2025	19,058.75	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER #32, CHROME, SHORT AND STAINLESS. FALCON VR#MEL-25-R-E0-32D-36"
LOUISVILLE WINLECTRIC CO	2535889	04/17/2025	89.52	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 30A, 120V. BREAKERS UNLIMITED VR # BUC338UMM20
LOWES COMPANIES INC	2534874	04/10/2025	7,194.24	DISTRICT WIDE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.33 GAL LOWES ITEM# 5388944 / MODEL# 5375304
LOWES COMPANIES INC	2534874	04/10/2025	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2534621	04/07/2025	54.08	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 1/2" ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLETTE PIPE AND FOUNDRY VR# PVC4005B
MASTERS SUPPLY INC	2534621	04/07/2025	146.36	DISTRICT WIDE	10	6171M		PIPE, PVC, 1 1/2" , SCHEDULE 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLTT PIPE AND FOUNDRY VR#PVC7112
MASTERS SUPPLY INC	2534621	04/07/2025	197.27	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3"ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CHAROLTT PIPE AND FOUNDRY VR#PVC7300
MSC INDUSTRIAL SUPPLY	2534506	04/09/2025	44.28	DISTRICT WIDE	10	6171M		BRUSH, TUBE W/WIRE S/S BRUSH (.006 WIRE) 3/8" X 8" TSW 3/8, MSC #03716024
MSC INDUSTRIAL SUPPLY	2534506	04/09/2025	39.24	DISTRICT WIDE	10	6171M		BRUSH, TUBE W/WIRE BRUSH 1/4" X 7" #03716008
MSC INDUSTRIAL SUPPLY	2535929	04/17/2025	432.96	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
NETHERLAND RUBBER CO	2534502	04/09/2025	345.60	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
NETHERLAND RUBBER CO	2534502	04/09/2025	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN SAFETY COMPANY INC	2534523	04/07/2025	170.80	DISTRICT WIDE	10	6171N		GLOVES, ORANGE NITRILE 7-MIL X-LARGE DISPOSABLE 3D CUBE TEXTURED GRIP POWDER FREE 100 GLOVES PER BOX SAS ASTRO-GRIP #66474 (NO SUBSTITUTE) NEW #413306
NORTHERN SAFETY COMPANY INC	2534524	04/07/2025	86.13	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS LOW PROFILE, NSI 96310
NORTHERN SAFETY COMPANY INC	2534524	04/07/2025	598.50	DISTRICT WIDE	10	6171T		CAN, TYPE II, RED SAFETY GAS CAN 5 GALLON, JUSTRITE PART #JUS7250130, NSI #30721
NORTHERN SAFETY COMPANY INC	2534524	04/07/2025	121.41	DISTRICT WIDE	10	6171T		VEST, MESH SAFETY W/ZIPPER, XL NSI #29206
PLUMBERS SUPPLY COMPANY	2534495	04/07/2025	292.56	DISTRICT WIDE	10	6171M		DRAIN, LAVATORY 6" OFFSET 1-1/4" K13885 KOHLER OR MG155WCECO
PLUMBERS SUPPLY COMPANY	2534496	04/11/2025	36.90	DISTRICT WIDE	10	6171M		LINE, SUPPLY CLOSET S/S HOSE 3/8 X 16", #88-2015
PLUMBERS SUPPLY COMPANY	2534496	04/11/2025	2,616.00	DISTRICT WIDE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES. CHROME, 8" WIDESPREAD, 3 HOLE, 4-5" SPOUT ZURN #Z831R6-XL
PLUMBERS SUPPLY COMPANY	2534496	04/11/2025	19.80	DISTRICT WIDE	10	6171M		GASKET, WAX SIZE #2 NO-SEEP REINFORCED RING W/FLANGE OATLEY HARVEY'S #HE90220
PLUMBERS SUPPLY COMPANY	2534496	04/11/2025	1,409.16	DISTRICT WIDE	10	6171M		LEVER, HANDLE FLUSH KOHLER K-9400-CP (NEW #500189 CP)
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	13.26	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE 112F OR 122-8 #N23-000
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	15.36	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 1 1/2" 113F1 OR 113F1 OR 113-815 #N23-001
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	24.18	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2" 113-1220 #N24-002
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	54.20	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT NIBCO 607 #WB01634
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	61.50	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT NIBCO 607 #WB01622

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PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	84.24	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" 90 DEGREES STREET LONG RADIUS #W02734
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	45.48	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 45 DEGREES STREET NIBCO 606-2 #WB03334
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	76.14	DISTRICT WIDE	10	6171M		ELL, COPPER SWEAT 1" X 3/4" #W02049
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	357.00	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH #W01909
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	72.80	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 #W10147
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	104.80	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL SLIP THROUGH NIBCO 601 #W01906
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	23.00	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600 #W10145
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	30.00	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH NIBCO 601 #W01903
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	91.69	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP NIBCO 600 #W10146
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	192.24	DISTRICT WIDE	10	6171M		UNION, COPPER 3/4" NOMINAL NIBCO 633 #W08004
PLUMBERS SUPPLY COMPANY	2534498	04/17/2025	159.25	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" X 3/8" FIP #W01132
PLUMBERS SUPPLY COMPANY	2534622	04/07/2025	1,959.60	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L, 2" NOMINAL. UNITED PIPE & STEEL VR #CL2.
PLUMBERS SUPPLY COMPANY	2534622	04/07/2025	1,251.60	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L, 1 1/2" NOMINAL. UNITED PIPE & STEEL VR #CL112.
PLUMBERS SUPPLY COMPANY	2534964	04/11/2025	36.90	DISTRICT WIDE	10	6171M		LINE, SUPPLY CLOSET S/S HOSE 3/8 X 16", #88-2015
PLUMBERS SUPPLY COMPANY	2534964	04/11/2025	2,616.00	DISTRICT WIDE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES. CHROME, 8" WIDESPREAD, 3 HOLE, 4-5" SPOUT ZURN #Z831R6-XL
PLUMBERS SUPPLY COMPANY	2534964	04/11/2025	19.80	DISTRICT WIDE	10	6171M		GASKET, WAX SIZE #2 NO-SEEP REINFORCED RING W/FLANGE OATLEY HARVEY'S 004005 #HE90220
PLUMBERS SUPPLY COMPANY	2534964	04/11/2025	1,409.16	DISTRICT WIDE	10	6171M		LEVER, HANDLE FLUSH. KOHLER #KO500189CP
PLUMBERS SUPPLY COMPANY	2535008	04/11/2025	786.72	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" THREADED NON-SHOCK 300 PSI STEAM 1000 PSI COLD WORKING PRESSURE CRANE #CR76E.34
PLUMBERS SUPPLY COMPANY	2535008	04/11/2025	286.14	DISTRICT WIDE	10	6171M		COCK, GAS 1 1/4" BRASS LEGEND #MVBA475B.114
PLUMBERS SUPPLY COMPANY	2535008	04/11/2025	21.69	DISTRICT WIDE	10	6171M		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	510.60	DISTRICT WIDE	10	6171M		SENSOR, TANK, LOCHINVAR, TST30018 #100170644
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	536.80	DISTRICT WIDE	10	6171M		KIT, BULBWELL 3/4 NPT X .382 ID BRASS, LOCHINVAR, 100233496
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	379.70	DISTRICT WIDE	10	6171M		SENSOR, INLET WATER TEMP, ARMOR, LOCHINVAR, 100208563
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	504.00	DISTRICT WIDE	10	6171M		SENSOR, OUTLET HIGH WATER, SHIELD, LOCHINVAR, 100208566
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	438.50	DISTRICT WIDE	10	6171M		SENSOR, INLET WATER TEMP, SHIELD, LOCHINVAR, 100208565
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	2,688.35	DISTRICT WIDE	10	6171M		ASSEMBLY, PUMP, 3 SPD, WET ROTOR SS, SHIELD, LOCHINVAR 100327484
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	1,230.95	DISTRICT WIDE	10	6171M		MODULE, INTERGRATED CONTROL, SWR200, SHIELD, LOCHINVAR, 100327461
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	389.45	DISTRICT WIDE	10	6171M		BOARD, CONNECTION, ARMOR, LOCHINVAR, 100208473
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	1,843.50	DISTRICT WIDE	10	6171M		MODULE, INTERGRATED CONTROL, ARMOR, LOCHINVAR, 100167803

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PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	432.00	DISTRICT WIDE	10	6171M		SENSOR, OUTLET HIGH WATER SS, ARMOR, LOCHINVAR, 100208558
PLUMBERS SUPPLY COMPANY	2535794	04/17/2025	1,724.50	DISTRICT WIDE	10	6171M		TRAP, CONDENSATE, ARMOR AND SHIELD, LOCHINVAR, 100163241
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	58.00	DISTRICT WIDE	10	6171M		STRAP, HANGER COPPER CLAD 3/4" 2 HOLE C & S MFG #A02574
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	235.50	DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 3/4" #W04087
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	110.85	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" X 1 1/4" X 1/2" #W04071
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	175.00	DISTRICT WIDE	10	6171M		TEE, COPPER 1/4" NOM 611 MUELLER #W04000
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	306.60	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 #W02085
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	66.30	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 #WB01647
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	92.50	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES STREET NIBCO 607-2 #WB01652
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	97.50	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES STREET NIBCO 607-2 #WB01654
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	55.25	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 #WB03026
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	65.75	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES STREET NIBCO 606-2 #WB03326
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	124.50	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 #W01905
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	207.80	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/2" NOM #W01073
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	105.75	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 #WB01146
PLUMBERS SUPPLY COMPANY	2536024	04/18/2025	137.25	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 #WB01246
PUGH LUBRICANTS LLC	2534499	04/09/2025	96.20	DISTRICT WIDE	10	6171T		OIL, 10W30 LOW DETERGENT 12/QUART CASE #1005147
PUGH LUBRICANTS LLC	2534499	04/09/2025	170.31	DISTRICT WIDE	10	6171T		OIL, LUBRICATING DETERGENT 20W50 (12 QUARTS/PER CASE) #1000291
PUGH LUBRICANTS LLC	2534499	04/09/2025	75.51	DISTRICT WIDE	10	6171T		FLUID, AUTOMATIC TRANSMISSION FOR OTHER THAN FORD VEHICLES (12 QT/CASE) #1003699
R AND C TECH SUPPLY LLC	2535659	04/17/2025	157.88	DISTRICT WIDE	10	6171N		KIT, 1/4" UNI-SEAL ULTRA REPAIR. TECH #250UL
REXEL USA INC	2536056	04/18/2025	103.36	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, O/B+POUCH, 7100127195 100PK #1572916
REXEL USA INC	2536056	04/18/2025	144.97	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, T/Y+POUCH, 7100127163 100PK #1592501
REXEL USA INC	2536056	04/18/2025	146.31	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, T/R+POUCH, 7100127165 100PK #1592849
REXEL USA INC	2536056	04/18/2025	158.39	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, R/Y+POUCH, 7100127164 100PK #1573108
REXEL USA INC	2536056	04/18/2025	595.97	DISTRICT WIDE	10	6171M		NUT, WIRE, 3M PP, B/G+POUCH, 7100127167 100PK #1411630
REXEL USA INC	2536056	04/18/2025	1,282.50	DISTRICT WIDE	10	6171M		CORD, 14/3 PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE PCD143SO
REXEL USA INC	2536056	04/18/2025	898.52	DISTRICT WIDE	10	6171M		CORD, 18/3 RUBBER PORTABLE POWER S.O. 250 FT/RL GENERAL CABLE PCD183SO #396142
SCOTT INC	2534501	04/09/2025	156.80	DISTRICT WIDE	10	6171T		SHEARS, PRUNING 8" BYPASS HAND 5/8" CUTTING CAPACITY W/COMFORT GRIP UNION #62040
SCOTT INC	2534676	04/09/2025	218.16	DISTRICT WIDE	10	6171M		HAMMER, ELECTRICIAN'S STRAIGHT-CLAW 15: LENGTH KLEIN H807-18

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SCOTT INC	2534676	04/09/2025	84.84	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN 608-8.
SCOTT INC	2534676	04/09/2025	70.86	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
SCOTT INC	2534676	04/09/2025	90.24	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
SCOTT INC	2534676	04/09/2025	40.32	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN #603-4
SCOTT INC	2534676	04/09/2025	259.98	DISTRICT WIDE	10	6171M		PLIERS, SIDE-CUTTER 9 1/2" FISH TAPE PULLING KLEIN J2000-9NETP (NO SUBSTITUTE)
SCOTT INC	2534676	04/09/2025	23.58	DISTRICT WIDE	10	6171M		BITS, REPLACEMENT #2 PHILLIPS 1/4 SLOTTED KLEIN 32483 (FOR 11 IN SCREWDRIVER)
SCOTT INC	2534676	04/09/2025	343.92	DISTRICT WIDE	10	6171M		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO SUBSTITUTE)
SCOTT INC	2534676	04/09/2025	47.22	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT SQUARE 3/16" X 6" X9 5/8" KLEIN 605-6
SCOTT INC	2534676	04/09/2025	37.74	DISTRICT WIDE	10	6171M		DRIVER, NUT 5/16" KLEIN 646-5/16
SCOTT INC	2534676	04/09/2025	320.40	DISTRICT WIDE	10	6171M		PLIERS, HEAVY-DUTY LONG NOSE, SIDE CUTTING 8 9/16 KLEIN J203-8N (NO SUBSTITUTE)
SCOTT INC	2534676	04/09/2025	146.34	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
SCOTT INC	2534676	04/09/2025	314.90	DISTRICT WIDE	10	6171M		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
SCOTT INC	2534676	04/09/2025	132.00	DISTRICT WIDE	10	6171M		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
SCOTT INC	2534676	04/09/2025	92.40	DISTRICT WIDE	10	6171M		KNIFE, UTILITY 6" RETRACTABLE BLADE STANLEY 10-099
SCOTT INC	2534676	04/09/2025	306.72	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
SCOTT INC	2534676	04/09/2025	223.38	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
SCOTT INC	2534676	04/09/2025	145.68	DISTRICT WIDE	10	6171M		TAPE, 3/4" X 12' STEEL STANLEY 33-312
SCOTT INC	2534676	04/09/2025	77.55	DISTRICT WIDE	10	6171M		PLIERS, T & G 12" STRAIGHT JAW CHANNELOCK 440
SCOTT INC	2534676	04/09/2025	158.40	DISTRICT WIDE	10	6171M		CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)
SCOTT INC	2534676	04/09/2025	74.80	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE CHANNELOCK 442 12" CURVED JAW
SCOTT INC	2534676	04/09/2025	68.35	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 10" STRAIGHT CHANNELOCK 430
SCOTT INC	2534676	04/09/2025	53.85	DISTRICT WIDE	10	6171M		PLIERS, TONGUE & GROOVE 6 1/2" STRAIGHT CHANNELOCK 426
SCOTT INC	2534676	04/09/2025	81.18	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/STRAIGHT JAW LOCKING/TOG-A-LOK IRWIN#10R
SCOTT INC	2534676	04/09/2025	81.24	DISTRICT WIDE	10	6171M		PLIERS, VISE GRIP 10" W/CURVED JAW 10CR IRWIN 1102L3
SCOTT INC	2534676	04/09/2025	191.40	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
SCOTT INC	2534676	04/09/2025	43.56	DISTRICT WIDE	10	6171M		TROWEL, GLUE 1/16" W X 1/32" D X 5/64"U-NOTCH ROBERTS #49738
SCOTT INC	2534676	04/09/2025	30.48	DISTRICT WIDE	10	6171M		THERMOMETER, POCKET 1" DIAL ZERO DEGREE TO 220 DEGREE COOPER CT220
SCOTT INC	2534676	04/09/2025	55.75	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118AF
SCOTT INC	2534676	04/09/2025	55.75	DISTRICT WIDE	10	6171M		BLADE, JIG-SAW METAL BOSCH T118EF
SCOTT INC	2534819	04/09/2025	178.00	DISTRICT WIDE	10	6171N		DISC, GRINDING, 5" X 7/8", 24 GRIT, CLOSED COAT, ALUMINUM OXIDE, 25/BOX. PREFERRED ABRASIVES VR# 37118

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2535070	04/11/2025	251.92	DISTRICT WIDE	10	6171T		PLIERS, DIAGONAL CUTTING 8-1/8 " KLEIN J2000-28 (NO SUBSTITUTE)
SCOTT INC	2535070	04/11/2025	177.90	DISTRICT WIDE	10	6171T		PLIERS, DIAGONAL CUTTING 8" W/LAP JOINT & PLASTIC GRIP HANDLES 338G CHANNEL LOCK
SPRINGFIELD ELECTRIC SUPPLY CO I	2535133	04/11/2025	107.00	DISTRICT WIDE	10	6171M		FUSE, GMA-3, 5/BOX. GGM3
SWH SUPPLY COMPANY	2534620	04/07/2025	2,051.40	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, IEC E020-70021517. FASCO VR#D1059
THE ZIEGLER TIRE AND SUPPLY CO IN	2535088	04/11/2025	679.60	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. VR# FIRESTONE 004014
THE ZIEGLER TIRE AND SUPPLY CO IN	2535088	04/11/2025	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
TOCOR INC	2534959	04/10/2025	350.00	DISTRICT WIDE	10	6171C		LAMP, 100 WATT TUFF COAT 100AT-F, PLASTIC COATED, FOOD SERVICE USE
TOTAL TRUCK PARTS	2535655	04/17/2025	66.80	DISTRICT WIDE	10	6171T		SEAL, AXLE (NEW) TK5604 2/PKG (OLD) 500 OR 1105-100-029
TOTAL TRUCK PARTS	2535655	04/17/2025	112.80	DISTRICT WIDE	10	6171T		SEAL, OIL 2/PKG TK5605
TOTAL TRUCK PARTS	2535655	04/17/2025	138.00	DISTRICT WIDE	10	6171T		BUSHING, BRONZE TRAILER. #01407700
WW GRAINGER INC	2534618	04/07/2025	65.40	DISTRICT WIDE	10	6171M		CORD, REPLACEMENT POWER MOLDED PLUG 16/3 WIRE-IN 13 AMP 96" LONG DAYTON #1FD87
WW GRAINGER INC	2536159	04/18/2025	3,362.10	DISTRICT WIDE	10	6171M		CARTRIDGE, FILTER WITH HEAD AND GAUGE 3M #5616004/ICE125-S
49	FY	2025	79,110.39					
UNITED DIRECT SOLUTIONS LLC	2535152	04/11/2025	1,200.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART A - PRESORT MAIL) (8430) **
UNITED DIRECT SOLUTIONS LLC	2535153	04/11/2025	800.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, MAIL (PART B - PREPARATION) (8430) **
2	FY	2025	2,000.00					
ADVENTURE PROMOTIONS LLC	2535382	04/14/2025	102.14	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2535382	04/14/2025	1,936.02	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2535382	04/14/2025	828.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2535382	04/14/2025	710.43	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALAN HYMAN ENTERPRISES INC	2535304	04/14/2025	5,200.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2535304	04/14/2025	1,300.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	UNIFORM & UNIFORM ACCESSORIES **
ALAN HYMAN ENTERPRISES INC	2535304	04/14/2025	1,300.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	UNIFORM & UNIFORM ACCESSORIES **
ANJU DONUTS OF LOUISVILLE	2536058	04/18/2025	454.65	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	FOOD, MISCELLANEOUS **
B&H FOTO & ELECTRONICS CORP	2535260	04/11/2025	94.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2535260	04/11/2025	15.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BRIGITTE BURPO	2535159	04/11/2025	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2534520	04/07/2025	50.05	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
HOFMANN AND LEAVY INC	2534623	04/08/2025	1,617.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **
HOFMANN AND LEAVY INC	2534623	04/08/2025	39.52	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOB JUAREZ	2535443	04/15/2025	675.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
LOUISVILLE PRIDE FOUNDATION	2535294	04/14/2025	2,476.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **

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OFFICE THREE SIXTY INC	2534514	04/07/2025	18.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534514	04/07/2025	41.82	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2534760	04/08/2025	185.24	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SOCCER SHOTS LOUISVILLE LLC	2535099	04/11/2025	2,150.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
SURRENTI CONSULTING GROUP LLC	2535676	04/16/2025	3,015.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, FEE **
TALENTSMART INC	2535275	04/11/2025	1,975.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0338	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TALENTSMART INC	2535275	04/11/2025	5,500.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	KIT, TEACHING **
TALENTSMART INC	2535275	04/11/2025	43.49	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2025	39,729.02					
CARMICHAELS BOOKSTORE LLC	2534986	04/10/2025	531.72	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
OFFICE THREE SIXTY INC	2535906	04/17/2025	75.89	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REMIX EDUCATION	2535052	04/10/2025	709.24	DIXIE ELEMENTARY SCHOOL	0822104	0349	125L	SERVICE, PROFESSIONAL **
3	FY	2025	1,617.61					
AJ ELITE BRANDING LLC	2535509	04/15/2025	994.50	DOSS HIGH SCHOOL	1002104	0610	125L	CLOTHING, MISCELLANEOUS **
AMERICAN ASSOCIATION OF FAMILY	2535267	04/11/2025	250.00	DOSS HIGH SCHOOL	1002138	0646	106L	TEST**
BAYA CORPORATION	2535669	04/16/2025	635.00	DOSS HIGH SCHOOL	1002104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
CDW LLC	2535179	04/11/2025	61.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2535179	04/11/2025	407.80	DOSS HIGH SCHOOL	1001013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GUITAR CENTER STORES INC	2535291	04/14/2025	3,278.76	DOSS HIGH SCHOOL	1001118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8404) **
MILLER TRANSPORTATION	2535067	04/11/2025	295.00	DOSS HIGH SCHOOL	1002104	0513	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2535388	04/14/2025	115.00	DOSS HIGH SCHOOL	1002104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2535793	04/16/2025	217.19	DOSS HIGH SCHOOL	1002104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535793	04/16/2025	51.11	DOSS HIGH SCHOOL	1002104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2535085	04/11/2025	84.98	DOSS HIGH SCHOOL	1001077	0610	900XF	TAMPONS, SUPER, PLASTIC APPLICATOR, 500/BOX (1CASE). HOSPECO , VR# PS500.
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	16.19	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	32.39	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	50.39	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	52.19	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	52.19	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	8.99	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	3.68	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	18.87	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	5.39	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	32.37	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535280	04/11/2025	50.39	DOSS HIGH SCHOOL	1001025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535286	04/11/2025	70.06	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535286	04/11/2025	53.77	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2535286	04/11/2025	175.77	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535286	04/11/2025	175.77	DOSS HIGH SCHOOL	1002104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL SPECIALTY LLC	2535596	04/15/2025	3,622.08	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2535596	04/15/2025	5,433.12	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2535596	04/15/2025	15,242.92	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2535596	04/15/2025	1,318.32	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2535596	04/15/2025	1,977.48	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2535596	04/15/2025	5,273.28	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2535596	04/15/2025	7,542.08	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2535596	04/15/2025	51,938.60	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2536102	04/18/2025	2,948.40	DOSS HIGH SCHOOL	1002170	0643	320LC	BOOK **
SOLUTION TREE LLC	2536102	04/18/2025	3,308.40	DOSS HIGH SCHOOL	1002170	0643	320LC	BOOK **
SOLUTION TREE LLC	2536102	04/18/2025	2,948.40	DOSS HIGH SCHOOL	1002170	0643	320LC	BOOK **
SOLUTION TREE LLC	2536102	04/18/2025	612.50	DOSS HIGH SCHOOL	1002170	0643	320LC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2534862	04/09/2025	1,320.00	DOSS HIGH SCHOOL	1001987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
14	FY	2025	110,674.83					
JOSTENS INC	2534841	04/09/2025	157.70	DUBOIS ACADEMY	1911918	0674	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
JOSTENS INC	2534841	04/09/2025	209.30	DUBOIS ACADEMY	1911918	0674	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
OFFICE THREE SIXTY INC	2535677	04/16/2025	64.65	DUBOIS ACADEMY	1912104	0734	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2536168	04/18/2025	1,126.17	DUBOIS ACADEMY	1911918	0734	900XA	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
3	FY	2025	1,557.82					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERFORMANCE HEALTH HOLDINGS	2536036	04/17/2025	54.56	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	BLISTEX MEDICATED LIP OINTMENT, FOIL BACK, 500 CT PER BOX, NO SUBSTITUTE. BLISTEX VR#50000M
PERFORMANCE HEALTH HOLDINGS	2536036	04/17/2025	4.14	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	COTTON SWABS, Q-TIPS OR EQUAL, 500 CT. Q-TIPS VR#597442
PERFORMANCE HEALTH HOLDINGS	2536036	04/17/2025	2.45	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	COUGH DROPS, CHERRY, HALLS OR EQUAL (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2536036	04/17/2025	3.87	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2536036	04/17/2025	3.93	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
SCHOOL NURSE SUPPLY	2536030	04/17/2025	4.13	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE, TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL NURSE SUPPLY	2536030	04/17/2025	24.00	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EMESIS BAGS, 24 CT. DYNAREX, VR# 24705
2	FY	2025	97.08					
OTC BRANDS INC	2534935	04/10/2025	89.22	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
1	FY	2025	89.22					
S & S WORLDWIDE INC	2536028	04/17/2025	1,304.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
1	FY	2025	1,304.16					
CROOKED RIVER FARMS LLC	2536084	04/18/2025	650.00	EARLY CHILDHOOD	EA12784	0349	135L	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2536046	04/17/2025	25,469.40	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2536047	04/17/2025	12,734.70	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2536048	04/17/2025	14,818.56	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2536049	04/17/2025	21,224.50	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2536050	04/17/2025	557.80	EARLY CHILDHOOD	EA12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536050	04/17/2025	371.80	EARLY CHILDHOOD	EA12001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OTC BRANDS INC	2534937	04/10/2025	722.66	EARLY CHILDHOOD	EA12784	0610	135L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2535881	04/17/2025	493.91	EARLY CHILDHOOD	EA11007	0610	135XK	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2535883	04/17/2025	951.03	EARLY CHILDHOOD	EA11007	0610	135XK	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
REALLY GOOD STUFF INC	2535316	04/14/2025	683.77	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535316	04/14/2025	2,032.90	EARLY CHILDHOOD	EA12784	0610	135L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2535316	04/14/2025	98.89	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535316	04/14/2025	319.00	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535316	04/14/2025	56.90	EARLY CHILDHOOD	EA12784	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535886	04/17/2025	427.36	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535886	04/17/2025	1,219.74	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535886	04/17/2025	62.93	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535886	04/17/2025	197.48	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535886	04/17/2025	34.14	EARLY CHILDHOOD	EA11007	0610	135XK	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 HEALTH CORPORATION	2534570	04/07/2025	77.98	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL HEALTH CORPORATION	2534570	04/07/2025	77.98	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2534570	04/07/2025	77.98	EARLY CHILDHOOD	EA12784	0692	135L	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., XL (100 PER BOX). VANGUARD SAFETY. VR# 1042218
12	FY	2025	83,361.41					
ANATOMAGE	2535399	04/14/2025	78,000.00	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2535399	04/14/2025	875.00	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2535399	04/14/2025	275.00	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2535399	04/14/2025	0.00	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2535399	04/14/2025	0.00	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2535399	04/14/2025	21,840.00	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2535399	04/14/2025	0.00	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2535399	04/14/2025	0.00	EASTERN HIGH SCHOOL	0072944	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ANATOMAGE	2535399	04/14/2025	2,800.00	EASTERN HIGH SCHOOL	0072944	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2535354	04/14/2025	51.50	EASTERN HIGH SCHOOL	0071121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GATEWAY EDUC HOLDINGS LLC	2535339	04/14/2025	21,375.00	EASTERN HIGH SCHOOL	0071291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535339	04/14/2025	21,375.00	EASTERN HIGH SCHOOL	0071291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535339	04/14/2025	21,375.00	EASTERN HIGH SCHOOL	0071291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535339	04/14/2025	21,375.00	EASTERN HIGH SCHOOL	0071291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535339	04/14/2025	7,267.52	EASTERN HIGH SCHOOL	0071291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2535594	04/15/2025	199.16	EASTERN HIGH SCHOOL	0071121	0610	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
OFFICE THREE SIXTY INC	2535236	04/11/2025	97.62	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535236	04/11/2025	349.48	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535236	04/11/2025	111.75	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535236	04/11/2025	111.75	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535236	04/11/2025	111.75	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535950	04/17/2025	397.44	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
S & S WORLDWIDE INC	2535298	04/14/2025	169.20	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535298	04/14/2025	25.14	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535298	04/14/2025	20.79	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535298	04/14/2025	28.15	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE INC	2535298	04/14/2025	47.26	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	206.77	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	32.30	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	16.16	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	18.47	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	17.54	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	16.63	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	31.01	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	197.99	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	26.74	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	9.89	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	19.33	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	9.70	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	10.55	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	21.11	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535013	04/10/2025	16.16	EASTERN HIGH SCHOOL	0071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SUN DATA CENTER LLC	2536162	04/18/2025	3,350.84	EASTERN HIGH SCHOOL	0072013	0734	162K	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
9	FY	2025	202,279.70					
COMPLETE PRINTER SOURCE	2535483	04/15/2025	55.28	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2535483	04/15/2025	82.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
ELEMENTAL ENTERPRISES LLC	2535813	04/16/2025	379.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
JCTC FOUNDATION	2535113	04/11/2025	400.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2535480	04/15/2025	18.48	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2535480	04/15/2025	9.46	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
LEGO BRAND RETAIL INC	2534695	04/08/2025	19,163.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
5	FY	2025	20,108.89					
BARNES AND NOBLE BOOKSELLERS	2535685	04/16/2025	3,666.00	EDUCATION TECHNOLOGY	LI12053	0643	401L	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
DITCH THAT TEXTBOOK LLC	2535116	04/11/2025	9,900.00	EDUCATION TECHNOLOGY	LI12053	0322	401L	SERVICE, CONSULTANT **
GREY HOUSE PUBLISHING INC	2534729	04/08/2025	1,533.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LIBRARYWORLD INC	2535231	04/11/2025	73,935.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MITINET-MARC SOFTWARE	2534733	04/08/2025	14,931.00	EDUCATION TECHNOLOGY	LI11221	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PICTURE BOOK DATABASE	2534732	04/08/2025	249.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2534730	04/08/2025	1,512.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2534730	04/08/2025	2,519.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SPRINGSHARE LLC	2534730	04/08/2025	12,599.00	EDUCATION TECHNOLOGY	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SUPERIOR TEXT LLC	2535117	04/11/2025	12,000.00	EDUCATION TECHNOLOGY	LI11221	0739	900XS	EQUIPMENT, MISCELLANEOUS LIBRARY **
THE PAPER MILL STORE INC	2536082	04/18/2025	837.33	EDUCATION TECHNOLOGY	LI12188	0610	016L	PAPER **
9	FY	2025	133,681.33					
AWARDS CENTER OF KENTUCKIANA	2535496	04/15/2025	237.30	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2535525	04/15/2025	68.64	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2535645	04/16/2025	235.98	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2535645	04/16/2025	85.50	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	TROPHY **
CARMICHAELS BOOKSTORE LLC	2535829	04/16/2025	25.19	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535829	04/16/2025	26.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535829	04/16/2025	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535829	04/16/2025	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535829	04/16/2025	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535829	04/16/2025	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535829	04/16/2025	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535829	04/16/2025	12.59	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535830	04/16/2025	1,006.40	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8425) **
CENTRAL CREATIVITY LLC	2535716	04/16/2025	2,368.34	EISENHOWER ELEMENTARY SCHOOL	1312170	0349	310K	SERVICE, PROFESSIONAL **
CRAZEE 4 BRICKS	2535150	04/11/2025	619.86	EISENHOWER ELEMENTARY SCHOOL	1312104	0679	125L	SERVICE, FEE **
JONES SCHOOL SUPPLY COMPANY IN	2535826	04/16/2025	180.26	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	711X	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2535826	04/16/2025	48.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2535826	04/16/2025	21.45	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEARMAN KAREN	2535197	04/11/2025	193.50	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	CLOTHING, MISCELLANEOUS **
STEARMAN KAREN	2535197	04/11/2025	93.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0610	125L	CLOTHING, MISCELLANEOUS **
9	FY	2025	6,868.03					
ACTORS THEATRE OF LOUISVILLE IN	2535938	04/17/2025	8,000.00	ELEM & SECONDARY ACADEMICS	CM12285	0322	552KW	SERVICE, PROFESSIONAL **
ALAN HYMAN ENTERPRISES INC	2534631	04/08/2025	468.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2534631	04/08/2025	374.40	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2534631	04/08/2025	187.20	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2534631	04/08/2025	93.60	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2534631	04/08/2025	27.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON

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ALAN HYMAN ENTERPRISES INC	2535930	04/17/2025	4.43	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2535930	04/17/2025	17.72	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2535930	04/17/2025	126.36	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2535930	04/17/2025	32.76	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2535930	04/17/2025	18.72	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2535972	04/17/2025	8.86	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2535972	04/17/2025	13.29	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2535972	04/17/2025	121.68	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2535972	04/17/2025	42.12	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2535972	04/17/2025	14.04	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2535972	04/17/2025	4.68	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2535972	04/17/2025	6.75	ELEM & SECONDARY ACADEMICS	CM15374	0610	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
AMBO DANCE THEATRE INC	2535940	04/17/2025	500.00	ELEM & SECONDARY ACADEMICS	CM12285	0322	552KW	SERVICE, PROFESSIONAL **
AUBRIELLE WHITIS	2535943	04/17/2025	500.00	ELEM & SECONDARY ACADEMICS	CM12285	0349	552KW	SERVICE, PROFESSIONAL **
BSCS SCIENCE LEARNING	2534797	04/09/2025	19,984.00	ELEM & SECONDARY ACADEMICS	CM12283	0322	401L	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2534521	04/07/2025	35.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2534521	04/07/2025	46.90	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
FLAMENCO LOUISVILLE	2535941	04/17/2025	500.00	ELEM & SECONDARY ACADEMICS	CM12285	0322	552KW	SERVICE, PROFESSIONAL **
LENND INC	2535583	04/15/2025	2,100.00	ELEM & SECONDARY ACADEMICS	CM11053	0650	900XP	SERVICE, SUBSCRIPTION (ON-LINE) **
LEXIA LEARNING SYSTEMS LLC	2535973	04/17/2025	12,750.00	ELEM & SECONDARY ACADEMICS	CM11053	0322	900XP	SERVICE, PROFESSIONAL **
LINDSAY KRUPSKI	2535939	04/17/2025	500.00	ELEM & SECONDARY ACADEMICS	CM12285	0349	552KW	SERVICE, PROFESSIONAL **
MEGHAN WARE	2535942	04/17/2025	500.00	ELEM & SECONDARY ACADEMICS	CM12285	0349	552KW	SERVICE, PROFESSIONAL **
MEL OWEN MUSIC INC	2535306	04/14/2025	510.30	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2535306	04/14/2025	1,173.00	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2535306	04/14/2025	276.64	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	TUBE, PLASTIC PITCHED SET, BASS DIATONIC SET. BOOMWACKERS VR #BWJG
MEL OWEN MUSIC INC	2535306	04/14/2025	143.84	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR# SD1
MILLER TRANSPORTATION	2535109	04/11/2025	370.00	ELEM & SECONDARY ACADEMICS	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2535326	04/14/2025	1,312.50	ELEM & SECONDARY ACADEMICS	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2534693	04/08/2025	202.23	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2535030	04/10/2025	6,502.60	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2535030	04/10/2025	4,746.91	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2535030	04/10/2025	1,372.80	ELEM & SECONDARY ACADEMICS	CM12767	0610	552KW	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2535160	04/11/2025	196.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
PYRAMID SCHOOL PRODUCTS	2534518	04/07/2025	27.80	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2534518	04/07/2025	9.10	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2534518	04/07/2025	9.95	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2534518	04/07/2025	9.95	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2534518	04/07/2025	42.38	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
SANDOLLAR LIMOUSINE	2535937	04/17/2025	4,490.00	ELEM & SECONDARY ACADEMICS	CM12285	0514	552KW	SERVICE, FIELD TRIP BUS (8357) **
SCOTT LANG LEADERSHIP	2535086	04/11/2025	3,250.00	ELEM & SECONDARY ACADEMICS	CM15374	0349	090X	SERVICE, PROFESSIONAL **
SWEETWATER SOUND HOLDINGS LLC	2534787	04/09/2025	56.85	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
TAYLOR MUSIC INC	2534784	04/09/2025	217.00	ELEM & SECONDARY ACADEMICS	CM12767	0643	552KW	JAM BLOCKS. LP JAM BLOCK WITH BRACKET RED. LP VR# LP1207
24	FY	2025	71,901.79					
SJN DATA CENTER LLC	2534661	04/08/2025	1,675.42	ELEM ZONE 2	TW11052	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2534662	04/08/2025	1,031.98	ELEM ZONE 2	TW11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
2	FY	2025	2,707.40					
DUPLICATOR SALES AND SERVICE IN	2535234	04/11/2025	98.88	ELEV8 STUDENT LEARNING CTR	9901118	0650	VSNXS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **

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I	FY	2025	98.88					
CDW LLC	2534694	04/08/2025	93.10	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
CDW LLC	2534694	04/08/2025	94.70	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
JOHN F TROMPETER CO	2534602	04/07/2025	57.08	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534602	04/07/2025	97.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534602	04/07/2025	5.80	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FEE **
JOHN F TROMPETER CO	2534602	04/07/2025	12.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, DELIVERY CHARGE **
LOUISVILLE JEFFERSON CO METRO C	2535473	04/15/2025	585.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE NATURE CENTER INC	2534946	04/10/2025	405.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE NATURE CENTER INC	2534946	04/10/2025	405.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE NATURE CENTER INC	2534946	04/10/2025	405.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	299.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	17.97	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	23.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	24.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	299.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	23.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	12.49	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	59.90	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	179.70	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	77.87	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	5.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	5.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	13.49	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	239.60	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	77.87	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	17.97	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	5.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	5.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	17.97	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	83.86	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	89.85	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	71.88	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	5.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	12.49	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	71.88	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	143.76	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	47.92	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	23.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POSITIVE PROMOTIONS INC	2536125	04/18/2025	35.94	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	11.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	24.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	35.96	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	62.93	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	71.92	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	80.91	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	99.92	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X4	SHIRT, TEE **
POSITIVE PROMOTIONS INC	2536125	04/18/2025	285.51	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2534994	04/10/2025	584.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2025	5,512.25					
ADVENTURE PROMOTIONS LLC	2534612	04/07/2025	804.65	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534612	04/07/2025	224.45	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534612	04/07/2025	247.45	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534612	04/07/2025	157.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534612	04/07/2025	157.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534612	04/07/2025	157.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534612	04/07/2025	157.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ATTAINMENT COMPANY INC	2535785	04/16/2025	331.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2535785	04/16/2025	265.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2535785	04/16/2025	474.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2535785	04/16/2025	236.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2535785	04/16/2025	65.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2535994	04/17/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2535994	04/17/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2535994	04/17/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2535994	04/17/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2536182	04/18/2025	660.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2536182	04/18/2025	470.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2536182	04/18/2025	569.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	KIT, TEACHING **
ATTAINMENT COMPANY INC	2536182	04/18/2025	84.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	120.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	456.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	40.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	279.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	39.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	150.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	12.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	59.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	59.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	8.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BOOK **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	200.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	100.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	100.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	256.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	8.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	BOOK **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	40.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	40.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	40.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	80.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	80.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	50.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	100.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	100.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	29.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	79.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	22.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	59.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
BJOREM SPEECH PUBLICATIONS LLC	2535991	04/17/2025	50.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2535391	04/14/2025	133.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2535391	04/14/2025	19.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
FUN & FUNCTION	2534867	04/09/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2534867	04/09/2025	32.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2534868	04/09/2025	252.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2534868	04/09/2025	32.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2535987	04/17/2025	22.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2535987	04/17/2025	22.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2535987	04/17/2025	8.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUN & FUNCTION	2535992	04/17/2025	22.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2535992	04/17/2025	22.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2535992	04/17/2025	8.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2535417	04/14/2025	30.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535417	04/14/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535417	04/14/2025	33.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535417	04/14/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535417	04/14/2025	879.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535835	04/16/2025	34.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535835	04/16/2025	23.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535835	04/16/2025	37.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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KAPLAN EARLY LEARNING CO	2535835	04/16/2025	35.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535835	04/16/2025	79.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535835	04/16/2025	33.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535835	04/16/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535835	04/16/2025	123.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535995	04/17/2025	79.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535995	04/17/2025	47.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535995	04/17/2025	30.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535995	04/17/2025	20.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535995	04/17/2025	33.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535995	04/17/2025	35.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535995	04/17/2025	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2535898	04/17/2025	38.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2535969	04/17/2025	38.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	37.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	9.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	111.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535795	04/16/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	111.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535837	04/16/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535968	04/17/2025	37.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535968	04/17/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535968	04/17/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535968	04/17/2025	18.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535968	04/17/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535968	04/17/2025	9.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535985	04/17/2025	138.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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LAKESHORE LEARNING MATERIALS	2535985	04/17/2025	92.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535985	04/17/2025	65.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535985	04/17/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	11.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	30.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	111.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	15.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535998	04/17/2025	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2535542	04/15/2025	115.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
S & S WORLDWIDE INC	2535456	04/15/2025	28.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535456	04/15/2025	1,692.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535456	04/15/2025	287.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535456	04/15/2025	322.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535456	04/15/2025	65.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535456	04/15/2025	54.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535456	04/15/2025	57.52	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535803	04/16/2025	150.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	234.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	52.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	241.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	603.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	145.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	311.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	352.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	564.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2535803	04/16/2025	93.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535803	04/16/2025	56.39	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534644	04/08/2025	98.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2534644	04/08/2025	308.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2534794	04/09/2025	717.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2534794	04/09/2025	68.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2534794	04/09/2025	131.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XZ	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2535993	04/17/2025	59.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	21.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	102.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2535993	04/17/2025	20.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	30.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	180.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	343.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	57.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	150.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	6.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	32.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	29.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	20.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	25.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	90.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	28.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	17.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	6.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	13.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	152.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	29.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	18.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	80.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	7.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	30.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	39.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	40.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535993	04/17/2025	140.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XZ	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SOUTHPAW ENTERPRISES INC	2535582	04/15/2025	2,096.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2535582	04/15/2025	271.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2535582	04/15/2025	315.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337KC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
27	FY	2025	25,005.72					
MSC INDUSTRIAL SUPPLY	2534775	04/09/2025	2,236.05	FAC ENV SFTY SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2534775	04/09/2025	8,562.21	FAC ENV SFTY SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
ODP BUSINESS SOLUTIONS LLC	2534546	04/07/2025	1,599.96	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
ODP BUSINESS SOLUTIONS LLC	2534546	04/07/2025	3,849.89	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
PALINTEST LIMITED	2534913	04/10/2025	560.00	FAC ENV SFTY SERV	SF11195	0439	900XS	SERVICE, FEE **
PYE BARKER FIRE AND SAFETY LLC	2535802	04/16/2025	12,706.25	FAC ENV SFTY SERV	SF11195	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. ANSUL/AMEREX/BADGER.
SHI INTERNATIONAL CORP	2534757	04/08/2025	3.63	FAC ENV SFTY SERV	SF11195	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
5	FY	2025	35,697.02					
A TOTAL SOLUTION LLC	2535203	04/11/2025	310,805.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	933XL	SERVICE, CONTRACTOR - GENERAL **
ARROW ELECTRIC CO INC	2535094	04/11/2025	1,863.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2535095	04/11/2025	1,387.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ATS INTEGRATED SOLUTIONS INC	2535375	04/14/2025	7,415.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **

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ATS INTEGRATED SOLUTIONS INC	2535379	04/14/2025	14,816.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
ATS INTEGRATED SOLUTIONS INC	2535381	04/14/2025	35,863.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
CORNERSTONE GEOTECH SERVICES I	2536114	04/18/2025	3,273.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XL	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
DC ELEVATOR COMPANY INC	2535867	04/17/2025	1,263.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
DEREK ENGINEERING INC	2535204	04/11/2025	88,130.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	932XL	SERVICE, CONTRACTOR - GENERAL **
GANNETT MEDIA CORP	2535118	04/11/2025	522.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	921XL	SERVICE, ADVERTISING **
LIBS PAVING COMPANY INC	2535578	04/15/2025	75,232.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XL	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE AND JEFFERSON CTY	2535733	04/16/2025	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XL	SERVICE, FEE **
LOUISVILLE AND JEFFERSON CTY	2535801	04/16/2025	2,356.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XL	SERVICE, FEE **
LOUISVILLE DEFENDER NEWSPAPER	2535120	04/11/2025	189.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	941XL	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2535576	04/15/2025	134.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	931XL	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2535577	04/15/2025	150.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XL	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2535736	04/16/2025	126.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	935XL	SERVICE, ADVERTISING **
LOUISVILLE WATER COMPANY	2534604	04/07/2025	18,831.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XL	SERVICE, FEE **
LYNN IMAGING	2534603	04/07/2025	528.79	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	135L	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PICKETT AND ASSOCIATES ARCHITEC	2535445	04/15/2025	2,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2536181	04/18/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2536181	04/18/2025	69.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	KIT, TERMINAL 3" CONCENTRIC VENT DIVERSITECH VR#CVENT-3
PLUMBERS SUPPLY COMPANY	2536181	04/18/2025	431.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2536191	04/18/2025	9,935.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 90 GALLON, FLOOR SET. LOCHINVAR SHIELD #SWR200N
PLUMBERS SUPPLY COMPANY	2536191	04/18/2025	69.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	919XL	KIT, TERMINAL 3" CONCENTRIC VENT DIVERSITECH VR#CVENT-3
RIVERSIDE PAVING & CONTRACTING	2535352	04/14/2025	7,680.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
SCHNELL CONTRACTORS INC	2535119	04/11/2025	16,650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XL	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
STUDIO KREMER ARCHITECTS	2535125	04/11/2025	1,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XM	SERVICE, ARCHITECTS **
TERRACON CONSULTANTS INC	2534647	04/08/2025	1,012.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
WINGHAM PAVING INC	2535579	04/15/2025	135,730.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2535580	04/15/2025	97,478.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XL	SERVICE, CONTRACTOR - GENERAL **
WINGHAM PAVING INC	2535581	04/15/2025	81,030.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XL	SERVICE, CONTRACTOR - GENERAL **
WOODBINE CONSTRUCTION CO INC	2535205	04/11/2025	675,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XL	SERVICE, CONTRACTOR - GENERAL **
30	FY	2025	1,601,959.05					
HILLYARD KENTUCKY	2534687	04/08/2025	31.90	FACILITY MGMT SER	FM11987	0610	900XP	KNIFE, PUTTY 1 1/4" FLEX. IMPACT #3317 VR #GNS15PKS
HILLYARD KENTUCKY	2534840	04/09/2025	543.65	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2534840	04/09/2025	41.87	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **

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HILLYARD KENTUCKY	2534840	04/09/2025	9.32	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2534840	04/09/2025	2.60	FACILITY MGMT SER	FM11987	0610	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
HILLYARD KENTUCKY	2534840	04/09/2025	1,062.50	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2534624	04/08/2025	1,011.04	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2534624	04/08/2025	8,831.10	FACILITY MGMT SER	FM11987	0739	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2534624	04/08/2025	185.64	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2534624	04/08/2025	21.06	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2534723	04/08/2025	3,660.00	FACILITY MGMT SER	FM11987	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	2534723	04/08/2025	2,196.00	FACILITY MGMT SER	FM11987	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	2534723	04/08/2025	2,562.00	FACILITY MGMT SER	FM11987	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).
4	FY	2025	20,158.68					
CARMICHAELS BOOKSTORE LLC	2535410	04/14/2025	440.51	FAIRDALE ELEMENTARY SCHOOL	0102104	0643	125L	BOOK **
CARMICHAELS BOOKSTORE LLC	2535410	04/14/2025	440.51	FAIRDALE ELEMENTARY SCHOOL	0102104	0643	125L	BOOK **
CHASE MARKETING INC	2535425	04/14/2025	105.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	SHIRT, TEE **
CHASE MARKETING INC	2535425	04/14/2025	22.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	SHIRT, TEE **
EXPLOITED CHILDRENS HELP ORG	2535602	04/15/2025	400.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	125L	SERVICE, PROFESSIONAL **
FERN CREEK OPTIMIST CLUB	2535060	04/10/2025	400.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0679	125L	SERVICE, FEE **
FLYLEAF PUBLISHING LLC	2535750	04/16/2025	332.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2535750	04/16/2025	147.25	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120L	BOOK **
FLYLEAF PUBLISHING LLC	2535750	04/16/2025	38.38	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	120L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2535599	04/15/2025	258.10	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535751	04/16/2025	612.92	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535904	04/17/2025	91.63	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2535725	04/16/2025	88.06	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535725	04/16/2025	20.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	SERVICE, DELIVERY CHARGE **
PYRAMID SCHOOL PRODUCTS	2535631	04/16/2025	120.01	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535631	04/16/2025	16.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
REMIX EDUCATION	2534672	04/08/2025	975.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	125L	SERVICE, PROFESSIONAL **

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VARSITY BRANDS HOLDING CO INC	2535732	04/16/2025	510.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535732	04/16/2025	29.33	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
12	FY	2025	5,050.51					
A D SUTTON AND SONS INC	2535656	04/16/2025	648.00	FAIRDALE HIGH SCHOOL	0572104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535656	04/16/2025	260.00	FAIRDALE HIGH SCHOOL	0572104	0610	125L	BACKPACK, STUDENT**
ALL ABOUT TRAVEL LLC	2536160	04/18/2025	867.37	FAIRDALE HIGH SCHOOL	0572170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2536160	04/18/2025	2,357.77	FAIRDALE HIGH SCHOOL	0572170	0580	310L	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2534724	04/08/2025	167.89	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2534724	04/08/2025	146.89	FAIRDALE HIGH SCHOOL	0572170	0643	310K	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2534726	04/08/2025	19.59	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2534726	04/08/2025	28.66	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2534726	04/08/2025	12.60	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2534726	04/08/2025	33.89	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	21.80	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	12.60	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	19.60	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	20.30	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	28.66	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	30.76	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	18.95	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	22.75	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	20.99	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	13.30	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	11.40	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	20.30	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535502	04/15/2025	37.95	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	25.16	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	140.00	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	28.66	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	30.76	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	30.76	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	22.40	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	22.40	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	28.00	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	30.76	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	25.90	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	22.40	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	25.86	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	32.16	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535503	04/15/2025	32.16	FAIRDALE HIGH SCHOOL	0572170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535079	04/11/2025	59.64	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535079	04/11/2025	59.64	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
ELEMENTAL ENTERPRISES LLC	2534595	04/07/2025	19.98	FAIRDALE HIGH SCHOOL	0572170	0692	060K	ANTIBIOTIC OINTMENT, TRIPLE, FOIL PACKS, 144 PER BOX. MCKESSON VR#1071053
ELEMENTAL ENTERPRISES LLC	2534595	04/07/2025	114.51	FAIRDALE HIGH SCHOOL	0571037	0692	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
GATEWAY EDUC HOLDINGS LLC	2536187	04/18/2025	11,875.00	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536187	04/18/2025	17,480.00	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536187	04/18/2025	15,485.00	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536187	04/18/2025	13,442.50	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2536187	04/18/2025	4,884.00	FAIRDALE HIGH SCHOOL	0571291	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GATEWAY EDUC HOLDINGS LLC	2536187	04/18/2025	4,954.02	FAIRDALE HIGH SCHOOL	0571291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2534561	04/07/2025	18.56	FAIRDALE HIGH SCHOOL	0572170	0692	060K	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2534561	04/07/2025	3.46	FAIRDALE HIGH SCHOOL	0572170	0692	060K	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2534561	04/07/2025	1.49	FAIRDALE HIGH SCHOOL	0572170	0692	060K	BANDAGE STRIPS, LATEX FREE, 3/4" X 3", FLEXIBLE FABRIC, 100 PER BOX. HENRY SCHEIN BRAND VR#1126132
HENRY SCHEIN INC	2534561	04/07/2025	13.47	FAIRDALE HIGH SCHOOL	0572170	0692	060K	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HENRY SCHEIN INC	2534561	04/07/2025	7.44	FAIRDALE HIGH SCHOOL	0572170	0692	060K	PEN LIGHT. REUSABLE. AMERICAN DIAGNOSTIC VR# 1162165
HENRY SCHEIN INC	2534561	04/07/2025	51.74	FAIRDALE HIGH SCHOOL	0572170	0692	060K	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
NATIONAL ASSOC OF SECONDARY SC	2535855	04/17/2025	1,300.00	FAIRDALE HIGH SCHOOL	0572170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2535134	04/11/2025	98.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2535134	04/11/2025	57.90	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535911	04/17/2025	547.83	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
ODP BUSINESS SOLUTIONS LLC	2535911	04/17/2025	93.18	FAIRDALE HIGH SCHOOL	0572104	0610	125L	SUPPLIES, MISCELLANEOUS **
OKLAHOMA STATE UNIV	2534829	04/09/2025	2,422.50	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
PYRAMID SCHOOL PRODUCTS	2534560	04/07/2025	48.98	FAIRDALE HIGH SCHOOL	0572170	0692	060K	TAMPONS, REGULAR, PLASTIC APPLICATOR. 216/BOX. HOSPECO, VR# 811218
PYRAMID SCHOOL PRODUCTS	2534560	04/07/2025	84.98	FAIRDALE HIGH SCHOOL	0572170	0692	060K	TAMPONS, SUPER, PLASTIC APPLICATOR, 500/BOX (1CASE). HOSPECO , VR# PS500.

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SCHOOL NURSE SUPPLY	2534643	04/08/2025	300.70	FAIRDALE HIGH SCHOOL	0572104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2535103	04/11/2025	1,100.00	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 1439309
SCHOOL SPECIALTY LLC	2535103	04/11/2025	216.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	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 085289, VR# 085289 PK/200
VWR FUNDING INC	2534842	04/09/2025	184.96	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534842	04/09/2025	23.92	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534842	04/09/2025	42.51	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534842	04/09/2025	56.71	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534842	04/09/2025	25.61	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534842	04/09/2025	77.58	FAIRDALE HIGH SCHOOL	0572826	0679	712X2	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
18	FY	2025	81,023.10					
A TO Z BOOKS LLC	2535244	04/11/2025	1,664.00	FARMER ELEMENTARY	2121170	0643	EQTXA	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2535709	04/16/2025	1.09	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2535709	04/16/2025	9.57	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.
COMPLETE PRINTER SOURCE	2535709	04/16/2025	9.57	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. 24 SHEETS/POLY BAG. PACON. VR# PAC59132.
COMPLETE PRINTER SOURCE	2535709	04/16/2025	11.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2535709	04/16/2025	50.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535955	04/17/2025	1.65	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2535955	04/17/2025	1.65	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2535955	04/17/2025	13.39	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2535955	04/17/2025	23.92	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2535955	04/17/2025	144.65	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535955	04/17/2025	159.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535955	04/17/2025	159.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2535955	04/17/2025	19.56	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535955	04/17/2025	19.56	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2535955	04/17/2025	23.28	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535955	04/17/2025	17.04	FARMER ELEMENTARY	2121118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535955	04/17/2025	11.67	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535955	04/17/2025	21.00	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2535967	04/17/2025	1.65	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2535967	04/17/2025	1.65	FARMER ELEMENTARY	2121118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2535967	04/17/2025	2.18	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2535967	04/17/2025	27.64	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2535967	04/17/2025	27.64	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2535967	04/17/2025	1.66	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535967	04/17/2025	6.38	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. 24 SHEETS/POLY BAG. PACON. VR# PAC59132.
COMPLETE PRINTER SOURCE	2535967	04/17/2025	6.38	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, MEDIUM BLUE.24 SHEETS/POLYBAG. PACON VR# PAC59342.
COMPLETE PRINTER SOURCE	2535967	04/17/2025	5.98	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.

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COMPLETE PRINTER SOURCE	2535967	04/17/2025	5.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2535967	04/17/2025	5.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2535967	04/17/2025	30.03	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535967	04/17/2025	5.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2535967	04/17/2025	26.30	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2535967	04/17/2025	39.76	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535967	04/17/2025	99.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2535967	04/17/2025	12.30	FARMER ELEMENTARY	2121118	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 VR#PAC74710.
COMPLETE PRINTER SOURCE	2535967	04/17/2025	10.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2535967	04/17/2025	9.78	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535967	04/17/2025	46.56	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535967	04/17/2025	8.52	FARMER ELEMENTARY	2121118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535967	04/17/2025	28.74	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535967	04/17/2025	10.50	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
KURTZ BROS INC	2535980	04/17/2025	1.80	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2535980	04/17/2025	54.39	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2535980	04/17/2025	13.94	FARMER ELEMENTARY	2121118	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 MML-3000 VR# 34225
KURTZ BROS INC	2535980	04/17/2025	7.76	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. DIXON/TRU-RAY 103071
ODP BUSINESS SOLUTIONS LLC	2534592	04/07/2025	39.65	FARMER ELEMENTARY	2122001	0610	135L	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990

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ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	17.22	FARMER ELEMENTARY	2121118	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. ESSENDANT CO UNV35267 VR# ODP# 732925
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	10.56	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	13.18	FARMER ELEMENTARY	2121118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	11.75	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	22.99	FARMER ELEMENTARY	2121118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	2.48	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	167.40	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	80.03	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	149.80	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	4.29	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	6.71	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	6.36	FARMER ELEMENTARY	2121118	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	6.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681

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ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	2.12	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	6.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	6.59	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	28.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	5.68	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	4.29	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	158.60	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	147.56	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	2.22	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	16.18	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	39.56	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	11.59	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	4.05	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	0.81	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	3.59	FARMER ELEMENTARY	2121118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	50.05	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	19.89	FARMER ELEMENTARY	2121118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHPP40 VR# ODP# 949418.

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ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	13.09	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	10.77	FARMER ELEMENTARY	2121118	0610	900XF	STAPLE, 1/2", FIRST QUALITY, FOR HEAVY DUTY STAPLER, POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. AMAX INC SB351/2-5M VR# ODP # 908731
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	0.54	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2536067	04/18/2025	0.84	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2536070	04/18/2025	155.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2536070	04/18/2025	151.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2536070	04/18/2025	374.50	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536070	04/18/2025	98.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2536070	04/18/2025	86.85	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536070	04/18/2025	26.00	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2536070	04/18/2025	172.40	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2536070	04/18/2025	5.40	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	9.94	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB, 100/BOX, SFI CERTIFIED. SP RICHARDS QUA43567 VR# ODP# 532295
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	3.52	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	116.25	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055

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ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	83.05	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	29.96	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	40.26	FARMER ELEMENTARY	2121118	0610	900XF	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). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	16.96	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	12.72	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	12.72	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	6.59	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	34.74	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	13.17	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	45.44	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	74.94	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	237.90	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	147.56	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	119.67	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	4.44	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	32.36	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	11.59	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408

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ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	3.12	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	0.81	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	1.08	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2536071	04/18/2025	137.92	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	45.98	FARMER ELEMENTARY	2121118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	9.92	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	7.04	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	69.75	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	18.12	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	5.66	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	284.62	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	38.61	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	20.13	FARMER ELEMENTARY	2121118	0610	900XF	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). NEWELL BRANDS 24415PP ODP #8232

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ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	4.24	FARMER ELEMENTARY	2121118	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	4.24	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	8.48	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	19.77	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	11.58	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	11.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	17.16	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	198.25	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	221.34	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	24.27	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	11.59	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	10.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	19.62	FARMER ELEMENTARY	2121118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	18.00	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	39.00	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2536096	04/18/2025	103.44	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	1.76	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556

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ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	162.75	FARMER ELEMENTARY	2121118	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 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	82.39	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	39.20	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	21.45	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	8.78	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	17.37	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	184.45	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	11.10	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	34.77	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	9.36	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	3.59	FARMER ELEMENTARY	2121118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED. NEWELL BRANDS DISTRIBUTION LLC 2134341 VR# ODP# 687301
ODP BUSINESS SOLUTIONS LLC	2536138	04/18/2025	50.85	FARMER ELEMENTARY	2121118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
PYRAMID SCHOOL PRODUCTS	2534591	04/07/2025	49.75	FARMER ELEMENTARY	2122001	0610	135L	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2535915	04/17/2025	38.95	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2535915	04/17/2025	11.12	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008

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PYRAMID SCHOOL PRODUCTS	2535915	04/17/2025	3.78	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2535915	04/17/2025	28.95	FARMER ELEMENTARY	2121118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2535915	04/17/2025	61.50	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535915	04/17/2025	113.40	FARMER ELEMENTARY	2121118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2535915	04/17/2025	22.78	FARMER ELEMENTARY	2121118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536105	04/18/2025	56.70	FARMER ELEMENTARY	2121118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2536106	04/18/2025	514.80	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
PYRAMID SCHOOL PRODUCTS	2536106	04/18/2025	45.48	FARMER ELEMENTARY	2121118	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	2536107	04/18/2025	283.50	FARMER ELEMENTARY	2121118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	10.08	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	5.70	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	116.85	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	22.24	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	22.74	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	49.20	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	23.55	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED)
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	56.70	FARMER ELEMENTARY	2121118	0610	900XF	SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	28.34	FARMER ELEMENTARY	2121118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	20.39	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	5.97	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	22.78	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	51.17	FARMER ELEMENTARY	2121118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	128.80	FARMER ELEMENTARY	2121118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	38.64	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	12.24	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2536121	04/18/2025	11.12	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	9.90	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	5.67	FARMER ELEMENTARY	2121118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	11.37	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	41.00	FARMER ELEMENTARY	2121118	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	2536122	04/18/2025	8.37	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025		FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	15.70	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	54.50	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	7.78	FARMER ELEMENTARY	2121118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	3.89	FARMER ELEMENTARY	2121118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	79.73	FARMER ELEMENTARY	2121118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	178.50	FARMER ELEMENTARY	2121118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	48.30	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	30.78	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536122	04/18/2025	6.80	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
18	FY	2025	10,406.70					
AWARDS CENTER OF KENTUCKIANA	2535595	04/15/2025	516.25	FARNSLEY MIDDLE SCHOOL	0492170	0674	053K	PLAQUE **
AWARDS CENTER OF KENTUCKIANA	2535595	04/15/2025	1,361.00	FARNSLEY MIDDLE SCHOOL	0492170	0674	053K	AWARDS, MEDALS, RIBBONS **
OFFICE THREE SIXTY INC	2534901	04/10/2025	558.75	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534985	04/10/2025	558.75	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534985	04/10/2025	558.75	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534985	04/10/2025	494.52	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534985	04/10/2025	252.60	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534985	04/10/2025	175.40	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2534926	04/10/2025	379.98	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SANDOLLAR LIMOUSINE	2535258	04/11/2025	4,199.00	FARNSLEY MIDDLE SCHOOL	0492118	0894	053K	SERVICE, FIELD TRIP BUS (8357) **
SJN DATA CENTER LLC	2536171	04/18/2025	3,805.68	FARNSLEY MIDDLE SCHOOL	0491124	0734	MLSXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TENESHA B MARSHALL	2534889	04/10/2025	1,672.85	FARNSLEY MIDDLE SCHOOL	0492104	0697	053K	SERVICE, DECORATOR **
VARSITY BRANDS HOLDING CO INC	2535712	04/16/2025	199.50	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535712	04/16/2025	35.91	FARNSLEY MIDDLE SCHOOL	0492104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
8	FY	2025	14,769.94					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADG BLUSOURCE LLC	2534844	04/09/2025	354.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
ADG BLUSOURCE LLC	2534844	04/09/2025	756.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	AIDS, MISCELLANEOUS TEACHING **
BLUUM OF MINNESOTA LLC	2534747	04/08/2025	1,246.00	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2534746	04/08/2025	1,621.82	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2534748	04/08/2025	204.92	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	735X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
ERIK BRYANT STEARMAN	2534768	04/08/2025	528.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2534768	04/08/2025	516.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2534768	04/08/2025	516.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2534768	04/08/2025	129.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2534768	04/08/2025	32.25	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	CLOTHING, MISCELLANEOUS **
LOWES COMPANIES INC	2534657	04/08/2025	65.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534657	04/08/2025	20.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2535569	04/15/2025	47.06	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535569	04/15/2025	12.06	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535569	04/15/2025	17.58	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535569	04/15/2025	71.72	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535569	04/15/2025	132.65	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535569	04/15/2025	76.50	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535569	04/15/2025	30.26	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535569	04/15/2025	27.72	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536185	04/18/2025	782.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536185	04/18/2025	736.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	3,640.00	FERN CREEK ELEMENTARY SCHOOL	0111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	5,200.00	FERN CREEK ELEMENTARY SCHOOL	0111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	5,200.00	FERN CREEK ELEMENTARY SCHOOL	0111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	6,000.00	FERN CREEK ELEMENTARY SCHOOL	0111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	6,600.00	FERN CREEK ELEMENTARY SCHOOL	0111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	5,400.00	FERN CREEK ELEMENTARY SCHOOL	0111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	1,800.00	FERN CREEK ELEMENTARY SCHOOL	0111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	2,700.00	FERN CREEK ELEMENTARY SCHOOL	0111291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536186	04/18/2025	1,775.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS	2536035	04/17/2025	19.80	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2536035	04/17/2025	37.60	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 2" X 4" XL, FLEX FABRIC, 50 PER BOX. DUKAL VR#261840
PERMA BOUND	2535441	04/14/2025	285.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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REMI EDUCATION	2535053	04/10/2025	1,025.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125L	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2535552	04/15/2025	2.92	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ALCOHOL PREP PADS, MEDIUM, 200 PER BOX. MEDLINE INDUSTRIES, INC VR#1040441
SCHOOL HEALTH CORPORATION	2535552	04/15/2025	19.12	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL HEALTH CORPORATION	2535552	04/15/2025	11.94	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	DIPHENHYDRAMINE, CHILDRENS CHEWABLE, 12.5 MG PER TABLET, FLAVORED, 20 CT., BENADRYL OR EQUAL.KEVNUE BRANDS LLC VR#1006666
SCHOOL HEALTH CORPORATION	2535552	04/15/2025	6.02	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
13	FY	2025	47,896.80					
1027 MANAGEMENT LLC	2535506	04/15/2025	280.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	CLOTHING, MISCELLANEOUS **
AL J SCHNEIDER COMPANY	2535372	04/14/2025	1,140.00	FERN CREEK HIGH SCHOOL	0121118	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
ECS SOUTHEAST LLP	2534605	04/07/2025	14,498.20	FERN CREEK HIGH SCHOOL	0123611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ELEMENTAL ENTERPRISES LLC	2534776	04/09/2025	417.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	DEODORANT/ANTIPERSPIRANT, MEN'S, APPROX. 2 OZ., ROLL ON OR STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2534776	04/09/2025	278.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	DEODORANT/ANTIPERSPIRANT, WOMEN'S, APPROX. 2 OZ., ROLL ON OR STICK. FRESHSCENT VR#BPSSTD16
ELEMENTAL ENTERPRISES LLC	2534776	04/09/2025	24.99	FERN CREEK HIGH SCHOOL	0122104	0610	125L	FEMININE NAPKINS; REGULAR, WITH WINGS, 250 PADS PER CASE, SANITEX. VR#BPS10200
ELEMENTAL ENTERPRISES LLC	2534776	04/09/2025	359.60	FERN CREEK HIGH SCHOOL	0122104	0610	125L	FEMININE NAPKINS; REGULAR, WITHOUT WINGS, 24 PADS PER CASE. MFG-SANITEX. VR#10005C
ELEMENTAL ENTERPRISES LLC	2534776	04/09/2025	119.60	FERN CREEK HIGH SCHOOL	0122104	0610	125L	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2534776	04/09/2025	303.60	FERN CREEK HIGH SCHOOL	0122104	0610	125L	WIPES, DISINFECTANT, CLOROX, CRISP LEMON SCENT, 75 CT PER CANISTER. VR# 01628. NO SUBSTITUTE
FRIENDS SERVICE CO INC	2534721	04/08/2025	1,505.92	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2534721	04/08/2025	35.68	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
IMAGINE LEARNING LLC	2535329	04/14/2025	0.00	FERN CREEK HIGH SCHOOL	0121294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535329	04/14/2025	0.00	FERN CREEK HIGH SCHOOL	0121294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535329	04/14/2025	0.00	FERN CREEK HIGH SCHOOL	0121294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535329	04/14/2025	9,240.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535329	04/14/2025	10,920.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535329	04/14/2025	10,360.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535329	04/14/2025	0.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535329	04/14/2025	0.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535329	04/14/2025	0.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535329	04/14/2025	3,052.00	FERN CREEK HIGH SCHOOL	0121294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY STATE TREASURER	2535062	04/11/2025	1,000.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	TEST**
KY ASSOCIATION OF FAMILY CAREER	2534966	04/10/2025	120.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOCIATION OF FAMILY CAREER	2534966	04/10/2025	840.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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MUNSON BUSINESS INTERIORS	2535887	04/17/2025	1,205.72	FERN CREEK HIGH SCHOOL	0122104	0733	125L	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
ODP BUSINESS SOLUTIONS LLC	2535041	04/10/2025	6,952.80	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE ODP VR#145872
SCHOOL HEALTH CORPORATION	2534562	04/07/2025	55.70	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
SCHOOL SPECIALTY LLC	2535468	04/15/2025	52.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2535468	04/15/2025	92.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2535468	04/15/2025	108.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	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 085289, VR# 085289 PK/200
SCHOOL SPECIALTY LLC	2535468	04/15/2025	258.00	FERN CREEK HIGH SCHOOL	0122104	0610	125L	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SPOT A POTI LLC	2535292	04/14/2025	30.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2535292	04/14/2025	255.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2535292	04/14/2025	21.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2535292	04/14/2025	30.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2535292	04/14/2025	255.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
SPOT A POTI LLC	2535292	04/14/2025	21.00	FERN CREEK HIGH SCHOOL	0121025	0421	900XF	SERVICE, PORT-O-POT **
TRIPLE AC AWARDS INC	2535550	04/15/2025	22.50	FERN CREEK HIGH SCHOOL	0122025	0674	471L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535550	04/15/2025	4.00	FERN CREEK HIGH SCHOOL	0122025	0674	471L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535550	04/15/2025	6.00	FERN CREEK HIGH SCHOOL	0122025	0674	471L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535550	04/15/2025	3.49	FERN CREEK HIGH SCHOOL	0122025	0674	471L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535550	04/15/2025	27.00	FERN CREEK HIGH SCHOOL	0122025	0674	471L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535550	04/15/2025	15.00	FERN CREEK HIGH SCHOOL	0122025	0674	471L	AWARDS, MEDALS, RIBBONS **
VALU DISCOUNT INC	2535208	04/11/2025	14.98	FERN CREEK HIGH SCHOOL	0122797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2535208	04/11/2025	24.95	FERN CREEK HIGH SCHOOL	0122797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2535208	04/11/2025	5.49	FERN CREEK HIGH SCHOOL	0122797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2535208	04/11/2025	53.97	FERN CREEK HIGH SCHOOL	0122797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2535208	04/11/2025	53.97	FERN CREEK HIGH SCHOOL	0122797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2534843	04/09/2025	9.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534843	04/09/2025	58.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534843	04/09/2025	58.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2534950	04/10/2025	204.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
FOLLETT CONTENT SOLUTIONS LLC	2536143	04/18/2025	15.93	FIELD ELEMENTARY SCHOOL	2501124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2536143	04/18/2025	12.71	FIELD ELEMENTARY SCHOOL	2501124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2536143	04/18/2025	15.93	FIELD ELEMENTARY SCHOOL	2501124	0641	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HENRY SCHEIN INC	2536010	04/17/2025	64.00	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3" PLASTIC SHEER, 100 CT BOX. HENRY SCHEIN BRAND VR#1126142
HENRY SCHEIN INC	2536010	04/17/2025	86.50	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
KURTZ BROS INC	2535662	04/16/2025	115.50	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
LAKESHORE LEARNING MATERIALS INC	2535661	04/16/2025	464.91	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ODP BUSINESS SOLUTIONS LLC	2535663	04/16/2025	553.35	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
SCHOLASTIC INC	2535307	04/14/2025	1,100.00	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	BOOK **
SCHOLASTIC INC	2535307	04/14/2025	825.00	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	BOOK **
SCHOLASTIC INC	2535307	04/14/2025	825.00	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	BOOK **
SCHOLASTIC INC	2535307	04/14/2025	825.00	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	BOOK **
SCHOLASTIC INC	2535307	04/14/2025	885.00	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	BOOK **
SCHOLASTIC INC	2535307	04/14/2025	885.00	FIELD ELEMENTARY SCHOOL	2502170	0643	15RL	BOOK **
SCHOOL SPECIALTY LLC	2535970	04/17/2025	126.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536014	04/17/2025	89.35	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
9	FY	2025	7,094.84					
A D SUTTON AND SONS INC	2535523	04/15/2025	78.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535523	04/15/2025	86.40	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535523	04/15/2025	84.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	BACKPACK, STUDENT**
CENTRAL CREATIVITY LLC	2535507	04/15/2025	1,275.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125L	SERVICE, PROFESSIONAL **
IMAGINE LEARNING LLC	2535330	04/14/2025	9,016.00	FOSTER TRADITIONAL ACADEMY	2701294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535330	04/14/2025	685.60	FOSTER TRADITIONAL ACADEMY	2701118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2534932	04/10/2025	164.90	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
TRIPLE AC AWARDS INC	2535033	04/10/2025	4.49	FOSTER TRADITIONAL ACADEMY	2702104	0674	125L	TROPHY **
TRIPLE AC AWARDS INC	2535033	04/10/2025	7.75	FOSTER TRADITIONAL ACADEMY	2702104	0674	125L	TROPHY **
TRIPLE AC AWARDS INC	2535033	04/10/2025	15.00	FOSTER TRADITIONAL ACADEMY	2702104	0674	125L	TROPHY **
TRIPLE AC AWARDS INC	2535034	04/10/2025	115.00	FOSTER TRADITIONAL ACADEMY	2702104	0674	125L	TROPHY **
TRIPLE AC AWARDS INC	2535034	04/10/2025	15.00	FOSTER TRADITIONAL ACADEMY	2702104	0674	125L	TROPHY **
TRIPLE AC AWARDS INC	2536177	04/18/2025	175.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	NOVELTIES (MISCELLANEOUS) **
TRIPLE AC AWARDS INC	2536177	04/18/2025	0.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	NOVELTIES (MISCELLANEOUS) **
TRIPLE AC AWARDS INC	2536177	04/18/2025	15.00	FOSTER TRADITIONAL ACADEMY	2702826	0679	765X0	NOVELTIES (MISCELLANEOUS) **
7	FY	2025	11,953.14					

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COLEMAN WORLDWIDE MOVING LLC	2535262	04/11/2025	60,000.00	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	SERVICE, MOVING, (8202) **
COMPLETE PRINTER SOURCE	2535137	04/11/2025	27.64	FRAYSER ELEMENTARY SCHOOL	2901118	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	2535137	04/11/2025	27.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2535137	04/11/2025	27.64	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2535137	04/11/2025	2.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2535484	04/15/2025	75.04	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
LITE SOURCE INC	2536034	04/17/2025	41.36	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YDS., DYNAREX 30 PER BOX. TAN, BLACK, GREEN , RED, WHITE, DARK BLUE, PINK, PURPLE, LIGHT BLUE, ASSORTED COLORS (MIX). DYNAREX VR# 3215
LYNN IMAGING	2535115	04/11/2025	694.26	FRAYSER ELEMENTARY SCHOOL	2903611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
ODP BUSINESS SOLUTIONS LLC	2535139	04/11/2025	12.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2535139	04/11/2025	4.39	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2535139	04/11/2025	19.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2535139	04/11/2025	39.65	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2535139	04/11/2025	4.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2535139	04/11/2025	5.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
PERFORMANCE HEALTH HOLDINGS	2536037	04/17/2025	14.24	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	BURN CREAM, INDIVIDUAL PKG, 25 CT, .032 OZ EACH. SAFETEC VR#267480
PERFORMANCE HEALTH HOLDINGS	2536037	04/17/2025	15.48	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
POSITIVE PROMOTIONS INC	2536158	04/18/2025	476.85	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2536158	04/18/2025	54.84	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2535135	04/11/2025	94.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535135	04/11/2025	163.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2535135	04/11/2025	22.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535135	04/11/2025	16.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2535135	04/11/2025	94.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2535135	04/11/2025	50.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	6.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	22.74	FRAYSER ELEMENTARY SCHOOL	2901118	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	2535136	04/11/2025	34.03	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	150.42	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	32.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	47.60	FRAYSER ELEMENTARY SCHOOL	2901118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	27.72	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	66.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	3.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	3.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD

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PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	1.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	37.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	42.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
PYRAMID SCHOOL PRODUCTS	2535136	04/11/2025	369.00	FRAYSER ELEMENTARY SCHOOL	2901118	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
SCHOOL HEALTH CORPORATION	2536020	04/17/2025	26.00	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SCHOOL HEALTH CORPORATION	2536020	04/17/2025	4.78	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ACETAMINOPHEN, JUNIOR 160 MG, FLAVORED CHEWABLE, TYLENOL OR EQUAL (24 COUNT). NDC, INC VR#44228
SCHOOL NURSE SUPPLY	2535816	04/16/2025	28.91	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE, TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
SCHOOL SPECIALTY LLC	2535986	04/17/2025	2.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2535986	04/17/2025	75.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2535986	04/17/2025	96.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2535986	04/17/2025	1.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA 52-0048 VR #7536
SCHOOL SPECIALTY LLC	2535986	04/17/2025	36.00	FRAYSER ELEMENTARY SCHOOL	2901118	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 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2535986	04/17/2025	14.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2535986	04/17/2025	19.35	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2535986	04/17/2025	5.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2535986	04/17/2025	1.79	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2535986	04/17/2025	2.13	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY 102960 VR# 216777
SCHOOL SPECIALTY LLC	2535986	04/17/2025	2.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775

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SCHOOL SPECIALTY LLC	2535986	04/17/2025	1.91	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2535986	04/17/2025	4.12	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#54411
SCHOOL SPECIALTY LLC	2535986	04/17/2025	3.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#53970
SCHOOL SPECIALTY LLC	2535986	04/17/2025	4.98	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2535986	04/17/2025	7.06	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2535986	04/17/2025	12.30	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2535986	04/17/2025	76.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
TEES N TEXTILES SCREENPRINT LLC	2535263	04/11/2025	256.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125L	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2535263	04/11/2025	312.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125L	CLOTHING, MISCELLANEOUS **
14	FY	2025	63,828.65					
ASSOC OF TITLE IX ADMINISTRATOR	2534835	04/09/2025	219.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2534515	04/07/2025	321.47	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2536039	04/17/2025	8.00	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
3	FY	2025	548.47					
LAKESHORE LEARNING MATERIALS	2534715	04/08/2025	2,416.14	GEORGE UNSELD EARLY CHILHD CTR	9192006	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2534715	04/08/2025	836.07	GEORGE UNSELD EARLY CHILHD CTR	9192006	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2534715	04/08/2025	1,672.14	GEORGE UNSELD EARLY CHILHD CTR	9192006	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2534715	04/08/2025	929.07	GEORGE UNSELD EARLY CHILHD CTR	9192006	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2534715	04/08/2025	1,022.07	GEORGE UNSELD EARLY CHILHD CTR	9192006	0733	135L	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
1	FY	2025	6,875.49					
HILLYARD KENTUCKY	2535155	04/11/2025	140.25	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	8.76	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	87.82	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	97.55	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	30.76	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	30.76	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	66.79	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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KAPLAN EARLY LEARNING CO	2535210	04/11/2025	87.91	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	23.63	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	117.83	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535210	04/11/2025	42.20	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2535213	04/11/2025	9.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
KURTZ BROS INC	2535213	04/11/2025	4.92	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK555564 VR#08007
KURTZ BROS INC	2535213	04/11/2025	3.76	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
KURTZ BROS INC	2535213	04/11/2025	10.03	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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** VR#5797
KURTZ BROS INC	2535213	04/11/2025	37.08	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2535213	04/11/2025	36.32	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER-618N 35009
KURTZ BROS INC	2535213	04/11/2025	30.90	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18530 SPECIFY COLOR **
KURTZ BROS INC	2535213	04/11/2025	21.60	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON VR #54005
KURTZ BROS INC	2535213	04/11/2025	10.80	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG. PACON VR #54010
SCHOOL NURSE SUPPLY	2535206	04/11/2025	20.25	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2535206	04/11/2025	842.40	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL NURSE SUPPLY	2535206	04/11/2025	1,683.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
4	FY	2025	3,445.01					
CROOKED RIVER FARMS LLC	2536084	04/18/2025	650.00	GHEENS PRESCHOOL	3442001	0349	135L	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2535786	04/16/2025	79.84	GHEENS PRESCHOOL	3442782	0610	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535786	04/16/2025	20.00	GHEENS PRESCHOOL	3442782	0610	135L	SERVICE, DELIVERY CHARGE **
PYRAMID SCHOOL PRODUCTS	2535543	04/15/2025	7.80	GHEENS PRESCHOOL	3442001	0610	135L	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2535543	04/15/2025	16.38	GHEENS PRESCHOOL	3442001	0610	135L	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	2535543	04/15/2025	3.42	GHEENS PRESCHOOL	3442001	0610	135L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
3	FY	2025	777.44					
CENTRAL CREATIVITY LLC	2535415	04/14/2025	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125L	SERVICE, CAMP **
CENTRAL CREATIVITY LLC	2535415	04/14/2025	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125L	SERVICE, CAMP **
KENTUCKY SCIENCE CENTER INC	2535472	04/15/2025	1,480.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125L	SERVICE, CAMP **
OFFICE THREE SIXTY INC	2534987	04/10/2025	93.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536124	04/18/2025	3,080.00	GOLDSMITH LANE ELEMENTARY SCHL	0611291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2536124	04/18/2025	4,400.00	GOLDSMITH LANE ELEMENTARY SCHL	0611291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2536124	04/18/2025	4,600.00	GOLDSMITH LANE ELEMENTARY SCHL	0611291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2536124	04/18/2025	5,000.00	GOLDSMITH LANE ELEMENTARY SCHL	0611291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2536124	04/18/2025	4,800.00	GOLDSMITH LANE ELEMENTARY SCHL	0611291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2536124	04/18/2025	4,200.00	GOLDSMITH LANE ELEMENTARY SCHL	0611291	0643	CURXA	WORKBOOK **
4	FY	2025	28,853.36					
APPLE COMPUTER INC	2534659	04/08/2025	1,099.00	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR, SILVER, PART# MW1G3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$149**
APPLE COMPUTER INC	2534659	04/08/2025	149.00	GRACE JAMES ACAD OF EXCELL	8001013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
GATEWAY EDUC HOLDINGS LLC	2535338	04/14/2025	374.00	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535338	04/14/2025	31.79	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COMMUNITY & TECHNIC	2536110	04/18/2025	8,788.50	GRACE JAMES ACAD OF EXCELL	8002170	0561	073L	SERVICE, TUITION **
KURTZ BROS INC	2534982	04/10/2025	577.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2534982	04/10/2025	10.47	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534982	04/10/2025	10.47	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534982	04/10/2025	52.35	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534982	04/10/2025	17.72	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534982	04/10/2025	79.94	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534982	04/10/2025	82.74	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534982	04/10/2025	15.66	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534982	04/10/2025	17.22	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534982	04/10/2025	27.10	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KY HIGH SCHOOL ATHLETIC DIRECTC	2535585	04/15/2025	275.00	GRACE JAMES ACAD OF EXCELL	8001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	99.45	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	99.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	50.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SP RICHARDS SMD64135 VR# ODP # 804674

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ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	10.60	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	10.60	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	23.10	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	10.60	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	10.60	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	396.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	368.90	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	398.90	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	98.90	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2535082	04/11/2025	206.88	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
OLD TOWN VIOLINS LLC	2534545	04/07/2025	35.97	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2534545	04/07/2025	13.59	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2534545	04/07/2025	63.96	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2534545	04/07/2025	102.38	GRACE JAMES ACAD OF EXCELL	8002826	0679	736X9	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2534545	04/07/2025	40.42	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2534545	04/07/2025	75.99	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2534545	04/07/2025	51.19	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **

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SCHOOL SPECIALTY LLC	2534981	04/10/2025	298.00	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. C LINE 22031 VR# 2044705 PK/100
SCHOOL SPECIALTY LLC	2534981	04/10/2025	459.30	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534981	04/10/2025	435.30	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534981	04/10/2025	47.80	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2535144	04/11/2025	2,142.20	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2536104	04/18/2025	138.00	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2536104	04/18/2025	13.90	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2536104	04/18/2025	143.42	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2536104	04/18/2025	43.94	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536104	04/18/2025	47.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536104	04/18/2025	47.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536104	04/18/2025	47.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536104	04/18/2025	47.50	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536104	04/18/2025	24.95	GRACE JAMES ACAD OF EXCELL	8002170	0610	10LJF	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
10	FY	2025	17,724.57					
OFFICE THREE SIXTY INC	2534993	04/10/2025	12.06	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	12.06					
COUNCIL OF ADMINISTRATORS	2535934	04/17/2025	390.00	GREATER LOU ED COOP	GL12123	0643	336L	BOOK **
COUNCIL OF ADMINISTRATORS	2535934	04/17/2025	10.03	GREATER LOU ED COOP	GL12123	0643	336L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2025	400.03					
CARMICHAELS BOOKSTORE LLC	2534719	04/08/2025	111.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0643	900XF	BOOK, PUBLISHERS BINDING (8425) **
CDW LLC	2534754	04/08/2025	248.08	GREATHOUSE/SHRYOCK ELEMENTARY	0132013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HENRY SCHEIN INC	2534995	04/10/2025	25.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	PULSE OXIMETER. HENRY SCHEIN PRIVATE LABEL VR# 5703222
OPEN UP RESOURCES	2534831	04/09/2025	30,980.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131291	0643	CURXA	BOOK **
PERFORMANCE HEALTH HOLDINGS	2535162	04/11/2025	4.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	COUGH DROPS, CHERRY, HALLS (30 CT.) HALLS VR#44004M
PERFORMANCE HEALTH HOLDINGS	2535162	04/11/2025	4.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	COUGH DROPS, HONEY, HALLS (30 CT.) HALLS VR#44032M
PERFORMANCE HEALTH HOLDINGS	2535162	04/11/2025	13.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	COUGH SUPPRESSANT, DM, LIQUID, HONEY OR CHERRY, 4 OZ., ROBITUSSIN DM OR EQUAL. ROBITUSSIN VR#7201648

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PERFORMANCE HEALTH HOLDINGS	2535162	04/11/2025	3.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	LICE SCREENING STICKS, APPROX 6", 1000 PER BOX. DUKAL VR# 65960
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	11.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/4" X 3", 30 BAG. SCHOOL HEALTH CORPORATION VR#28139
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	11.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	BANDAGES, STERI STRIPS, LATEX FREE, 1/8" X 3", 50 BAG. SCHOOL HEALTH CORPORATION VR#28138
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	2.01	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	DENTAL WAX, 12 PER PKG., INFA-LAB INC VR#47029
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	43.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EXAM TABLE PAPER ROLLS, 21" X 225' (12 CASE).NORTECH LAB, INC VR#1030648
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	0.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	FINGERNAIL CLIPPERS, WITHOUT FILE, APPROX. 2-1/4". NDC, INC VR#36217
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	44.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	LICE COMB WITH COMB CLEANER; LICEMEISTER. SCHOOL HEALTH CORPORATION VR# 90943
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	33.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	LIP BALM, MINI SIZE, APPROX 0.1 OZ EACH, 100 CT PKG. ORALABS INC. VR# 43329
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	28.53	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	NOSEBLEED CLIP, 25 PER PACK. SCHOOL HEALTH CORPORATION VR# 91456
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	3.01	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	PILL CUTTER, STAINLESS STEEL BLADE MCKESSON MEDICAL VR# 90178
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	2.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	4.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE.VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2534992	04/10/2025	2.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL NURSE SUPPLY	2534990	04/10/2025	2.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EYEGLOSS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2534990	04/10/2025	24.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	ACETAMINOPHEN, CHILDREN'S ORAL SUSPENSION, FLAVORED, DYE FREE, 160 MG PER 5 ML, 4 OZ BOTTLE, TYLENOL OR EQUAL PERRIGO DIRECT VR#18075
7	FY	2025	34,576.58					
COMPLETE PRINTER SOURCE	2534580	04/07/2025	50.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534580	04/07/2025	41.23	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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	2534580	04/07/2025	114.80	GREENWOOD ELEMENTARY SCHOOL	0141118	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 VR#PAC74710.
COMPLETE PRINTER SOURCE	2534580	04/07/2025	23.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2534580	04/07/2025	136.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2534580	04/07/2025	26.78	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN

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COMPLETE PRINTER SOURCE	2534580	04/07/2025	27.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
DOLLARDAYS INTERNATIONAL INC	2535799	04/16/2025	228.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535799	04/16/2025	104.64	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535799	04/16/2025	104.64	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535799	04/16/2025	133.32	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535799	04/16/2025	9.95	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2534594	04/07/2025	123.69	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2534594	04/07/2025	569.25	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2534594	04/07/2025	59.80	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	WIPES, ADULT SIZE, UNSCENTED, PREVAIL. VR #WW-810. NO SUBSTITUTE
ELEMENTAL ENTERPRISES LLC	2534594	04/07/2025	59.80	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	WIPES, BABY, UNSCENTED, 80 / PKG. MCKESSON, VR# M233XT
ERIC ARMIN INC	2534578	04/07/2025	41.20	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
HILLYARD KENTUCKY	2534579	04/07/2025	170.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	26.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	756.49	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	912.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	50.88	GREENWOOD ELEMENTARY SCHOOL	0141118	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	61.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	69.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	78.54	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	46.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	44.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556

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ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	26.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	79.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	110.67	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	6.19	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	4.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	4.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2534597	04/07/2025	1.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
OFFICE THREE SIXTY INC	2534581	04/07/2025	349.66	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534581	04/07/2025	228.58	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2535679	04/16/2025	47.49	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2535679	04/16/2025	110.72	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2535679	04/16/2025	77.85	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESENTATION SOLUTIONS INC	2535362	04/14/2025	217.70	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2535362	04/14/2025	108.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2535362	04/14/2025	435.40	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2535362	04/14/2025	108.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	487.08	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
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	353.16	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	521.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	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 (1716851)

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PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	250.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	339.15	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	15.16	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2534749	04/08/2025	11.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	39.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	19.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	79.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	71.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	908.04	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	34.17	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	31.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	9.52	GREENWOOD ELEMENTARY SCHOOL	0141118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2534749	04/08/2025	7.39	GREENWOOD ELEMENTARY SCHOOL	0141118	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. AVERY VR# 30603
SCHOOL SPECIALTY LLC	2534905	04/10/2025	576.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534905	04/10/2025	526.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2534905	04/10/2025	34.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2534905	04/10/2025	13.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207

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SCHOOL SPECIALTY LLC	2534905	04/10/2025	26.66	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2534905	04/10/2025	41.81	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2534905	04/10/2025	30.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2534905	04/10/2025	31.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2534905	04/10/2025	30.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2534905	04/10/2025	25.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2534905	04/10/2025	48.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2534905	04/10/2025	4.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2534905	04/10/2025	8.68	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2534905	04/10/2025	25.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534905	04/10/2025	52.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2534905	04/10/2025	37.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2534905	04/10/2025	13.90	GREENWOOD ELEMENTARY SCHOOL	0141118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2534905	04/10/2025	99.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2534905	04/10/2025	152.88	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2534905	04/10/2025	3.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2534905	04/10/2025	4.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2534905	04/10/2025	14.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR#54-1232-038 7899
SCHOOL SPECIALTY LLC	2534905	04/10/2025	23.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 54-1232-034 7911
SCHOOL SPECIALTY LLC	2534905	04/10/2025	9.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 54-1232-044
SCHOOL SPECIALTY LLC	2534905	04/10/2025	18.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 54-1232-042 7878
SCHOOL SPECIALTY LLC	2534914	04/10/2025	23.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-048 7902

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SCHOOL SPECIALTY LLC	2534914	04/10/2025	14.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 54-1232-051 7875
SCHOOL SPECIALTY LLC	2534914	04/10/2025	14.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#54-1232-053 7908
SCHOOL SPECIALTY LLC	2534914	04/10/2025	8.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51 1587167
SCHOOL SPECIALTY LLC	2534914	04/10/2025	8.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38 1587163
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2534914	04/10/2025	3.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2534914	04/10/2025	7.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2534914	04/10/2025	22.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#6827
SCHOOL SPECIALTY LLC	2534914	04/10/2025	4.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
12	FY	2025	11,163.35					
A D SUTTON AND SONS INC	2535688	04/16/2025	354.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2535216	04/11/2025	1.65	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2535216	04/11/2025	9.78	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535216	04/11/2025	8.25	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2535216	04/11/2025	6.60	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2535216	04/11/2025	6.60	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2535216	04/11/2025	6.60	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2535216	04/11/2025	27.64	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV

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COMPLETE PRINTER SOURCE	2535216	04/11/2025	27.64	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2535216	04/11/2025	17.04	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
NORTHERN SAFETY COMPANY INC	2534854	04/09/2025	173.92	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2534854	04/09/2025	129.12	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
ODP BUSINESS SOLUTIONS LLC	2535224	04/11/2025	6.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2535224	04/11/2025	6.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2535224	04/11/2025	3.02	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2535224	04/11/2025	11.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2535224	04/11/2025	13.17	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2535224	04/11/2025	22.47	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
POSITIVE PROMOTIONS INC	2534566	04/07/2025	278.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2534566	04/07/2025	78.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
POSITIVE PROMOTIONS INC	2534566	04/07/2025	40.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	8.34	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	19.80	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	8.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	7.58	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

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PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	17.40	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	16.10	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	49.75	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	5.56	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	8.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535156	04/11/2025	47.10	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2535249	04/11/2025	49.00	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	35.75	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	3.46	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	21.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	3.32	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	11.65	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	15.70	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	17.09	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	19.80	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535249	04/11/2025	9.89	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535269	04/11/2025	39.42	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL SPECIALTY LLC	2534923	04/10/2025	564.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2535573	04/15/2025	54.58	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2535573	04/15/2025	23.75	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2535573	04/15/2025	43.88	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
TRIPLE AC AWARDS INC	2535049	04/10/2025	63.80	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535049	04/10/2025	63.80	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2535049	04/10/2025	21.90	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125L	PLAQUE **
TRIPLE AC AWARDS INC	2535049	04/10/2025	21.90	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125L	PLAQUE **
TRIPLE AC AWARDS INC	2535049	04/10/2025	10.95	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125L	PLAQUE **
TRIPLE AC AWARDS INC	2535049	04/10/2025	15.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0674	125L	TROPHY **
II	FY	2025	2,526.86					
ALL ABOUT TRAVEL LLC	2534653	04/08/2025	1,336.72	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
CHARACTERSTRONG LLC	2534646	04/08/2025	1,358.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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COMPLETE PRINTER SOURCE	2535406	04/14/2025	116.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
KENTUCKY COALITION FOR ENGLISH	2534813	04/09/2025	740.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COALITION FOR ENGLISH	2534813	04/09/2025	125.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2535760	04/16/2025	49.98	HARTSTERN ELEMENTARY SCHOOL	1211124	0733	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535760	04/16/2025	104.06	HARTSTERN ELEMENTARY SCHOOL	1211124	0733	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535760	04/16/2025	133.99	HARTSTERN ELEMENTARY SCHOOL	1211124	0733	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535760	04/16/2025	5.99	HARTSTERN ELEMENTARY SCHOOL	1211077	0538	900XF	SERVICE, DELIVERY CHARGE **
REMIX EDUCATION	2534680	04/08/2025	925.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125L	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2536015	04/17/2025	57.22	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536015	04/17/2025	52.79	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SPALDING UNIVERSITY	2535619	04/16/2025	12,000.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0339	320LC	SERVICE, PROFESSIONAL **
ULINE	2534777	04/09/2025	24.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, PAPER & PLASTIC **
ULINE	2534777	04/09/2025	24.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, PAPER & PLASTIC **
ULINE	2534777	04/09/2025	20.72	HARTSTERN ELEMENTARY SCHOOL	1211077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2025	17,075.97					
DROPSEED NATIVE PLANT NURSERY	2535789	04/16/2025	32.50	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2535789	04/16/2025	26.00	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2535789	04/16/2025	32.50	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SEED, SETS, SOD & BULBS **
LOUISVILLE JEFFERSON CO METRO C	2534765	04/08/2025	1,492.57	HAWTHORNE ELEMENTARY SCHOOL	0481118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2534767	04/08/2025	832.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES COMPANIES INC	2535769	04/16/2025	10.43	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	28.50	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	112.10	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	162.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	19.21	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	18.92	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	11.38	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	127.30	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	194.99	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	18.98	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	42.65	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	38.40	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	37.98	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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LOWES COMPANIES INC	2535769	04/16/2025	42.73	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535769	04/16/2025	13.83	HAWTHORNE ELEMENTARY SCHOOL	0481124	0610	MLSXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
TOMMEE M CLARK	2535454	04/15/2025	610.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
TOMMEE M CLARK	2535454	04/15/2025	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
5	FY	2025	4,132.85					
A D SUTTON AND SONS INC	2535524	04/15/2025	354.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535524	04/15/2025	462.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535524	04/15/2025	212.40	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535524	04/15/2025	201.60	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535524	04/15/2025	37.14	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2534589	04/07/2025	5.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2534589	04/07/2025	139.68	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2534589	04/07/2025	9.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2534589	04/07/2025	29.34	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2534589	04/07/2025	42.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2534589	04/07/2025	16.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2534589	04/07/2025	4.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2534589	04/07/2025	5.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2534589	04/07/2025	5.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2534589	04/07/2025	85.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2534589	04/07/2025	40.17	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2534589	04/07/2025	59.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2534589	04/07/2025	19.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2534589	04/07/2025	9.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2534589	04/07/2025	3.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2534589	04/07/2025	3.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016

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COMPLETE PRINTER SOURCE	2534589	04/07/2025	40.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534589	04/07/2025	13.39	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2534589	04/07/2025	26.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2534589	04/07/2025	13.39	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH. 250 SHEETS/PK. VR# WAU49541
COMPLETE PRINTER SOURCE	2534589	04/07/2025	114.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2534589	04/07/2025	39.76	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PCON101199
NO TEARS LEARNING INC	2534936	04/10/2025	1,350.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2534936	04/10/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2534936	04/10/2025	1,350.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2534936	04/10/2025	0.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2534936	04/10/2025	97.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2534936	04/10/2025	51.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2534936	04/10/2025	284.93	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2534552	04/07/2025	2,645.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CL132950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	5.66	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). NEWELL BRANDS DISTRIBUTION LLC 80074 VR# ODP # 497735
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	118.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	3.14	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	15.93	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD MFG CO 153L VR# ODP # 315515
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	28.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	8.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	24.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680

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ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	12.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY 05454 VR# ODP # 112771
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	8.58	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	32.95	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	3.12	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. SP RICHARDS. VR# TOP4003 ODP #255919
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	19.77	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	8.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	78.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	12.87	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	24.27	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCABLE. 3M CO 660-5PK VR# ODP # 617209
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	23.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	5.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	19.89	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	2.22	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	22.47	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	119.67	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	26.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	13.42	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	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). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	73.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2534598	04/07/2025	10.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
PYRAMID SCHOOL PRODUCTS	2534547	04/07/2025	332.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	23.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	159.46	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	86.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	13.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	15.39	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	14.18	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 **
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	155.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	2.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	2.52	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	4.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	40.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2534590	04/07/2025	11.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2534811	04/09/2025	10.08	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2534811	04/09/2025	4.35	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2534811	04/09/2025	42.75	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534811	04/09/2025	2.72	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2535006	04/10/2025	11.48	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535006	04/10/2025	22.90	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535006	04/10/2025	16.10	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535006	04/10/2025	29.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535006	04/10/2025	16.69	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535006	04/10/2025	16.30	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535006	04/10/2025	11.02	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	120L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536009	04/17/2025	40.78	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	31.14	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	15.57	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	14.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	29.03	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	21.11	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	28.84	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	13.85	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	8.77	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	25.54	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536009	04/17/2025	36.29	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
THE PROPHET CORPORATION	2534543	04/07/2025	3,782.03	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2534543	04/07/2025	1,647.06	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TSA ACQUISITION LLC	2535821	04/16/2025	903.64	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2535821	04/16/2025	1,895.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
12	FY	2025	18,051.38					
COMPLETE PRINTER SOURCE	2535711	04/16/2025	110.56	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2535711	04/16/2025	110.56	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2535711	04/16/2025	110.56	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2535711	04/16/2025	110.56	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2535711	04/16/2025	110.56	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2535711	04/16/2025	110.56	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2535711	04/16/2025	110.56	HEALTH AND WELLNESS	HP11037	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
MCKESSON MEDICAL SURGICAL GOV	2534792	04/09/2025	12.00	HEALTH AND WELLNESS	HP11314	0692	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2534792	04/09/2025	303.00	HEALTH AND WELLNESS	HP11314	0692	900XZ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2535715	04/16/2025	28.47	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535715	04/16/2025	470.60	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535715	04/16/2025	166.04	HEALTH AND WELLNESS	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2535746	04/16/2025	29.20	HEALTH AND WELLNESS	HP11037	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2535746	04/16/2025	12.00	HEALTH AND WELLNESS	HP11037	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2535746	04/16/2025	27.80	HEALTH AND WELLNESS	HP11037	0610	900XS	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. SCHOOL SMART VR# 040617
4	FY	2025	1,823.03					
OFFICE THREE SIXTY INC	2535671	04/16/2025	52.15	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2535671	04/16/2025	36.70	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535671	04/16/2025	18.63	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535671	04/16/2025	28.56	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
UNION UNDERWEAR CO INC	2535453	04/15/2025	144.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535453	04/15/2025	36.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535453	04/15/2025	36.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535453	04/15/2025	36.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535453	04/15/2025	132.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535453	04/15/2025	30.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2025	550.04					
COMPLETE PRINTER SOURCE	2535405	04/14/2025	5.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2535405	04/14/2025	39.45	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2535405	04/14/2025	28.74	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535405	04/14/2025	7.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2535405	04/14/2025	31.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
LAKESHORE LEARNING MATERIALS	2535984	04/17/2025	74.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2534988	04/10/2025	633.40	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	3.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	6.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	2.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	3.72	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	29.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	50.95	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	19.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	16.38	HITE ELEMENTARY SCHOOL	0951121	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

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PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	62.55	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37103
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	25.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	9.66	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	7.58	HITE ELEMENTARY SCHOOL	0951118	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	2534750	04/08/2025	49.75	HITE ELEMENTARY SCHOOL	0952826	0679	735X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	8.20	HITE ELEMENTARY SCHOOL	0951118	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
PYRAMID SCHOOL PRODUCTS	2534750	04/08/2025	15.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2535563	04/15/2025	26.95	HITE ELEMENTARY SCHOOL	0951037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL SPECIALTY LLC	2535540	04/15/2025	2.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2535540	04/15/2025	9.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2535540	04/15/2025	0.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2535540	04/15/2025	39.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
SCHOOL SPECIALTY LLC	2535540	04/15/2025	6.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2535540	04/15/2025	11.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2535540	04/15/2025	5.73	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#54027
SCHOOL SPECIALTY LLC	2535540	04/15/2025	4.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2535540	04/15/2025	3.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS E304 VR#8970

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2535540	04/15/2025	13.07	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2535540	04/15/2025	5.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	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 REAM/500
SCHOOL SPECIALTY LLC	2535540	04/15/2025	37.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2535540	04/15/2025	3.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2535540	04/15/2025	1.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2535540	04/15/2025	3.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2535540	04/15/2025	11.52	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2535540	04/15/2025	2.78	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2535540	04/15/2025	4.68	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2535540	04/15/2025	8.20	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) WITH SMEAR GUARD. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2535540	04/15/2025	14.94	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2535540	04/15/2025	28.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2535540	04/15/2025	38.85	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2535540	04/15/2025	14.40	HITE ELEMENTARY SCHOOL	0951118	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 53-0080 VR#007560
SCHOOL SPECIALTY LLC	2535540	04/15/2025	3.53	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85355
SCHOOL SPECIALTY LLC	2536112	04/18/2025	3.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536112	04/18/2025	3.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536112	04/18/2025	3.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536112	04/18/2025	36.78	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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SCHOOL SPECIALTY LLC	2536112	04/18/2025	13.98	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	22.30	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	17.54	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	6.20	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	14.38	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	17.54	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	13.44	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	13.39	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	38.67	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	8.15	HITE ELEMENTARY SCHOOL	0952826	0679	735X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536112	04/18/2025	68.62	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2025	1,725.93					
FOLLETT CONTENT SOLUTIONS LLC	2535734	04/16/2025	1,000.00	HOME OF THE INNOCENTS WEINBERG	7692121	0641	103L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KURTZ BROS INC	2534900	04/10/2025	12.57	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534900	04/10/2025	31.85	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534900	04/10/2025	12.25	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534900	04/10/2025	8.89	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534900	04/10/2025	10.54	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
OFFICE THREE SIXTY INC	2535856	04/17/2025	94.14	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOLASTIC INC	2534943	04/10/2025	393.38	HOME OF THE INNOCENTS WEINBERG	7692121	0643	103L	BOOK **
SCHOOL SPECIALTY LLC	2535235	04/11/2025	148.56	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535235	04/11/2025	32.53	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535235	04/11/2025	3.56	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535235	04/11/2025	73.91	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535235	04/11/2025	24.35	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535235	04/11/2025	8.11	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535235	04/11/2025	7.11	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
5	FY	2025	1,861.75					
CARDINAL INDUSTRIAL INSULATION	2536087	04/18/2025	28,775.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
CDW LLC	2534752	04/08/2025	2,460.00	HUDSON MIDDLE SCHOOL	4062013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534752	04/08/2025	1,644.75	HUDSON MIDDLE SCHOOL	4062013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GEOTHERMAL EARTHWORKS INC	2536085	04/18/2025	30,000.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, CONTRACTOR - GENERAL **
KENYA HOWARD	2535323	04/14/2025	3,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	SERVICE, CATERING **
MACKIN BOOK COMPANY	2535603	04/15/2025	13,000.00	HUDSON MIDDLE SCHOOL	4061118	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MAIN EVENT ENTERTAINMENT INCO	2535322	04/14/2025	7,880.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
TERRACON CONSULTANTS INC	2535126	04/11/2025	12,500.00	HUDSON MIDDLE SCHOOL	4063611	0450	925XX	SERVICE, FEE **
7	FY	2025	99,268.12					
MARCO TECHNOLOGIES LLC	2535221	04/11/2025	251.88	HUMAN RESOURCES	HU11099	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2535130	04/11/2025	60.50	HUMAN RESOURCES	HU11099	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
2	FY	2025	312.38					

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A D SUTTON AND SONS INC	2535495	04/15/2025	384.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535495	04/15/2025	360.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	BACKPACK, STUDENT**
BLACK GIRLS CONQUER ALL	2535861	04/17/2025	1,200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125L	SERVICE, PROFESSIONAL **
BLACK GIRLS CONQUER ALL	2535861	04/17/2025	1,940.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125L	SERVICE, PROFESSIONAL **
GRAPHICS FOR ATHLETICS LLC	2535245	04/11/2025	3,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	BANNER, SIGN **
HOPE KING TEACHING RESOURCES II	2536140	04/18/2025	3,834.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IMAGINE LEARNING LLC	2535350	04/14/2025	20,665.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761294	0643	CURXA	BOOK **
MILLER TRANSPORTATION	2535385	04/14/2025	295.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2535880	04/17/2025	3,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X5	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY LLC	2535528	04/15/2025	99.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA 52-3008 VR#7503
SCHOOL SPECIALTY LLC	2535528	04/15/2025	51.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA 52-3016 VR#7512
SCHOOL SPECIALTY LLC	2535528	04/15/2025	142.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125L	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
UNIGLOBE OHIO VALLEY TRAVEL	2536157	04/18/2025	2,801.76	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	320JC	SERVICE, TRAVEL AGENCY **
UNIGLOBE OHIO VALLEY TRAVEL	2536157	04/18/2025	2,671.32	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	320JC	SERVICE, TRAVEL AGENCY **
9	FY	2025	42,360.68					
CENTRAL OHIO ACFE CHAPTER	2535367	04/14/2025	210.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
YELLOWBOOK CPE LLC	2534688	04/08/2025	225.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, TRAINING **
2	FY	2025	435.00					
A D SUTTON AND SONS INC	2535897	04/17/2025	1,132.80	IROQUOIS HIGH SCHOOL	3352104	0610	125L	BACKPACK, STUDENT**
A TO Z BOOKS LLC	2535893	04/17/2025	526.76	IROQUOIS HIGH SCHOOL	3352170	0643	310L	BOOK, PUBLISHERS BINDING (8425) **
FOLLETT CONTENT SOLUTIONS LLC	2535652	04/16/2025	3,845.57	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KENTUCKY STATE TREASURER	2535641	04/16/2025	300.00	IROQUOIS HIGH SCHOOL	3352890	0646	106L	TEST**
KOTTER INTERNATIONAL INC	2534895	04/10/2025	25,000.00	IROQUOIS HIGH SCHOOL	3352170	0322	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KOTTER INTERNATIONAL INC	2534895	04/10/2025	35,000.00	IROQUOIS HIGH SCHOOL	3352170	0322	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KOTTER INTERNATIONAL INC	2534895	04/10/2025	3,000.00	IROQUOIS HIGH SCHOOL	3352170	0322	473GG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2535015	04/10/2025	38.92	IROQUOIS HIGH SCHOOL	3351121	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2535141	04/11/2025	97.76	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
OFFICE THREE SIXTY INC	2536190	04/18/2025	313.80	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536190	04/18/2025	47.18	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536190	04/18/2025	21.97	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536190	04/18/2025	27.76	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2535248	04/11/2025	71.99	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

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SCHOOL HEALTH CORPORATION	2535248	04/11/2025	129.55	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2535248	04/11/2025	10.21	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2535247	04/11/2025	73.12	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2535247	04/11/2025	99.00	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TEACHERS DISCOVERY	2536154	04/18/2025	39.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2536154	04/18/2025	45.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2536154	04/18/2025	10.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2536154	04/18/2025	28.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2536154	04/18/2025	10.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2536154	04/18/2025	10.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2536154	04/18/2025	14.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2025	69,899.32					
COMPLETE PRINTER SOURCE	2535485	04/15/2025	16.40	JACOB ELEMENTARY SCHOOL	3251118	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 VR#PAC74710.
COMPLETE PRINTER SOURCE	2535485	04/15/2025	4.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2535485	04/15/2025	4.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2535485	04/15/2025	4.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2535485	04/15/2025	4.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2535485	04/15/2025	42.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535485	04/15/2025	27.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2535485	04/15/2025	55.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2535485	04/15/2025	78.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2535485	04/15/2025	38.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535485	04/15/2025	5.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2535485	04/15/2025	5.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2535485	04/15/2025	5.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2535485	04/15/2025	95.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535485	04/15/2025	23.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.

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COMPLETE PRINTER SOURCE	2535485	04/15/2025	27.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2535485	04/15/2025	14.07	JACOB ELEMENTARY SCHOOL	3251118	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# BICMPG11
ERIK BRYANT STEARMAN	2535632	04/16/2025	496.65	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535632	04/16/2025	442.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	CLOTHING, MISCELLANEOUS **
HOWARD C MILLER SR LLC	2535604	04/15/2025	730.00	JACOB ELEMENTARY SCHOOL	3252104	0514	125L	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
JEFFERSON CO AREA 4H COUNCIL	2536119	04/18/2025	130.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125L	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2535497	04/15/2025	750.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125L	SERVICE, FEE **
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	540.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	1,498.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	84.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	115.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR ODP#421195
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	63.60	JACOB ELEMENTARY SCHOOL	3251118	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	84.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	53.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	2.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2535043	04/10/2025	52.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	945.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	654.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	427.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	39.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	39.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BE
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	39.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11RD
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	97.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	102.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	11.90	JACOB ELEMENTARY SCHOOL	3251118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	151.60	JACOB ELEMENTARY SCHOOL	3251118	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	2535779	04/16/2025	574.00	JACOB ELEMENTARY SCHOOL	3251118	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
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	305.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	563.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	118.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	28.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	28.95	JACOB ELEMENTARY SCHOOL	3251118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	8.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	170.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	68.02	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	53.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	41.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	47.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	4.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	99.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2535779	04/16/2025	101.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
SCHOOL NURSE SUPPLY	2535277	04/11/2025	251.10	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535277	04/11/2025	279.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535277	04/11/2025	352.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
8	FY	2025	11,105.52					
CDW LLC	2534701	04/08/2025	203.25	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2534701	04/08/2025	114.30	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2535959	04/17/2025	50.05	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535959	04/17/2025	58.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2535959	04/17/2025	5.89	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	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	2535959	04/17/2025	23.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
DOLLARDAYS INTERNATIONAL INC	2535876	04/17/2025	514.08	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535876	04/17/2025	9.95	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2536097	04/18/2025	26.36	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODP BUSINESS SOLUTIONS LLC	2536097	04/18/2025	16.72	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2536097	04/18/2025	19.89	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
OFFICE THREE SIXTY INC	2535891	04/17/2025	4.71	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535891	04/17/2025	28.26	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PRESENTATION SOLUTIONS INC	2534713	04/08/2025	688.05	JEFFERSON COUNTY TRADITIONAL	3961077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2534713	04/08/2025	148.50	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2534700	04/08/2025	319.77	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2534700	04/08/2025	99.00	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2534716	04/08/2025	271.46	JEFFERSON COUNTY TRADITIONAL	3962104	0733	070L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2536054	04/17/2025	251.76	JEFFERSON COUNTY TRADITIONAL	3961121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
STRAPWORKS LLC	2535770	04/16/2025	70.54	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, MISCELLANEOUS **
STRAPWORKS LLC	2535770	04/16/2025	8.00	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2536153	04/18/2025	65.94	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2536153	04/18/2025	4.98	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2536153	04/18/2025	129.99	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2536153	04/18/2025	69.99	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2536153	04/18/2025	89.98	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2536153	04/18/2025	164.99	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2536153	04/18/2025	94.67	JEFFERSON COUNTY TRADITIONAL	3962104	0610	070L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
11	FY	2025	3,570.06					
OFFICE THREE SIXTY INC	2535695	04/16/2025	106.25	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
1	FY	2025	106.25					
ADG BLUSOURCE LLC	2535061	04/10/2025	1,671.60	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125L	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2535061	04/10/2025	2,016.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125L	BACKPACK, STUDENT**
ARROW ELECTRIC CO INC	2535093	04/11/2025	4,844.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	SERVICE, ELECTRICAL (8144) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	31.38	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	25.17	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	22.40	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	14.70	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	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	2534616	04/07/2025	27.27	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	29.40	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	8.38	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	16.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	27.96	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	30.76	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	39.87	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	20.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	25.17	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	12.57	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	27.27	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	12.57	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	12.57	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	37.77	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	20.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	25.16	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	18.87	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	27.96	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	12.57	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	18.87	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2534616	04/07/2025	31.50	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310LM	BOOK, PAPERBACK (8204) **
CDW LLC	2536044	04/17/2025	393.60	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2536045	04/17/2025	1,813.50	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DOLLARDAYS INTERNATIONAL INC	2535451	04/15/2025	322.90	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535451	04/15/2025	290.40	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535451	04/15/2025	290.40	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535451	04/15/2025	374.40	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535451	04/15/2025	123.84	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125L	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
DOLLARDAYS INTERNATIONAL INC	2535451	04/15/2025	468.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535451	04/15/2025	113.28	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535451	04/15/2025	490.32	JEFFERSONTOWN HIGH SCHOOL	0652104	0680	125L	CLOTHING, MISCELLANEOUS **
GATEWAY EDUC HOLDINGS LLC	2535345	04/14/2025	18,002.50	JEFFERSONTOWN HIGH SCHOOL	0651291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535345	04/14/2025	16,625.00	JEFFERSONTOWN HIGH SCHOOL	0651291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535345	04/14/2025	14,487.50	JEFFERSONTOWN HIGH SCHOOL	0651291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535345	04/14/2025	12,730.00	JEFFERSONTOWN HIGH SCHOOL	0651291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535345	04/14/2025	5,256.83	JEFFERSONTOWN HIGH SCHOOL	0651291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HENRY SCHEIN INC	2535548	04/15/2025	26.84	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
KENTUCKY SHAKESPEARE FESTIVAL	2535347	04/14/2025	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SERVICE, FEE **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	15.96	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	17.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	12.87	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	21.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	27.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	43.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	87.96	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	8.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	8.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP	2535214	04/11/2025	91.96	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310LM	FOOD, MISCELLANEOUS **
LITE SOURCE INC	2536033	04/17/2025	25.55	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	GAUZE PADS, STERILE, NON ADHESIVE, 4" X 4", 50 PER BOX. DUKAL VR#8502
LOWES COMPANIES INC	2535274	04/11/2025	249.98	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535274	04/11/2025	3,102.05	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535274	04/11/2025	129.99	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535274	04/11/2025	209.99	JEFFERSONTOWN HIGH SCHOOL	0652104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
OFFICE THREE SIXTY INC	2536144	04/18/2025	19.87	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536144	04/18/2025	229.95	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536144	04/18/2025	181.41	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536144	04/18/2025	181.41	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536144	04/18/2025	10.25	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2536144	04/18/2025	181.41	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REXEL USA INC	2534550	04/07/2025	5,426.99	JEFFERSONTOWN HIGH SCHOOL	0652138	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SANDOLLAR LIMOUSINE	2535295	04/14/2025	4,800.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
15	FY	2025	98,427.44					
ADVENTURE PROMOTIONS LLC	2535694	04/16/2025	295.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
OPEN UP RESOURCES	2535505	04/15/2025	3,024.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	4,320.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	4,320.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	6,120.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	5,800.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	5,200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	125.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	300.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	25.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	450.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535505	04/15/2025	200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661291	0643	CURXA	BOOK **
WATERFRONT BOTANICAL GARDENS	2535494	04/15/2025	840.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
3	FY	2025	31,219.20					
APPLE COMPUTER INC	2535359	04/14/2025	118.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2535359	04/14/2025	98.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2535359	04/14/2025	119.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2536167	04/18/2025	899.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2536167	04/18/2025	169.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DJ JOHN Q LLC	2534613	04/07/2025	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0679	125L	SERVICE, FEE **
EMERGENCY RADIO SERVICE LLC	2535357	04/14/2025	1,551.25	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2535357	04/14/2025	106.10	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2535357	04/14/2025	710.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS MOTOROLA (KYMA-758-2300000002) **
EMERGENCY RADIO SERVICE LLC	2535357	04/14/2025	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, RADIO PROGRAMMING MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2535357	04/14/2025	47.35	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
GREENWAY SHREDDING & RECYCLING	2534627	04/08/2025	400.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0349	900XF	SERVICE, FEE **
MACKIN BOOK COMPANY	2535201	04/11/2025	500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2535201	04/11/2025	250.00	JOHNSON TRADITIONAL MIDDLE SCH	4701291	0643	CURXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MILLER TRANSPORTATION	2535031	04/10/2025	295.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2534717	04/08/2025	68.77	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535874	04/17/2025	168.02	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535874	04/17/2025	42.08	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535874	04/17/2025	50.25	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535874	04/17/2025	56.12	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535874	04/17/2025	61.05	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535874	04/17/2025	32.63	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2536108	04/18/2025	238.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
SCHOOL HEALTH CORPORATION	2535284	04/11/2025	157.27	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0679	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535284	04/11/2025	44.99	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0679	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535284	04/11/2025	31.49	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0679	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535284	04/11/2025	56.43	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0679	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SHAWANDA PARKER	2535613	04/16/2025	5,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125L	SERVICE, FEE **
UNION UNDERWEAR CO INC	2535634	04/16/2025	132.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535634	04/16/2025	132.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535634	04/16/2025	132.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535634	04/16/2025	96.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535634	04/16/2025	60.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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WENGER CORPORATION	2534558	04/07/2025	7,532.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	712X	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2534558	04/07/2025	903.84	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2025	20,657.64					
AJ ELITE BRANDING LLC	2535510	04/15/2025	98.50	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125L	SHIRT, TEE **
AJ ELITE BRANDING LLC	2535510	04/15/2025	11.85	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	125L	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2535951	04/17/2025	100.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535960	04/17/2025	28.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
ODP BUSINESS SOLUTIONS LLC	2536064	04/18/2025	22.47	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536064	04/18/2025	6.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2536064	04/18/2025	4.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. NEWELL BRANDS DISTRIBUTION LLC 38250PPA VR# ODP # 265078
ODP BUSINESS SOLUTIONS LLC	2536064	04/18/2025	11.59	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2536064	04/18/2025	1.57	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2536064	04/18/2025	0.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2536136	04/18/2025	8.78	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2536136	04/18/2025	6.28	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2536136	04/18/2025	26.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629 ODP #317632
ODP BUSINESS SOLUTIONS LLC	2536136	04/18/2025	2.08	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
PYRAMID SCHOOL PRODUCTS	2535917	04/17/2025	50.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	2535917	04/17/2025	47.39	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2535917	04/17/2025	3.79	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	2535917	04/17/2025	16.38	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
PYRAMID SCHOOL PRODUCTS	2536120	04/18/2025	16.40	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
PYRAMID SCHOOL PRODUCTS	2536120	04/18/2025	21.27	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 **
PYRAMID SCHOOL PRODUCTS	2536120	04/18/2025	7.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 **
PYRAMID SCHOOL PRODUCTS	2536120	04/18/2025	7.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 **
PYRAMID SCHOOL PRODUCTS	2536120	04/18/2025	7.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 **
PYRAMID SCHOOL PRODUCTS	2536120	04/18/2025	7.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 **
PYRAMID SCHOOL PRODUCTS	2536120	04/18/2025	7.09	JOHNSONTOWN ROAD ELEMENTARY	1061118	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 **
7	FY	2025	520.99					
KENTUCKY DERBY MUSEUM CORPOI	2534873	04/09/2025	380.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125L	SERVICE, FEE **
KURTZ BROS INC	2535492	04/15/2025	46.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307

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KURTZ BROS INC	2535492	04/15/2025	10.92	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2535492	04/15/2025	10.03	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
ODP BUSINESS SOLUTIONS LLC	2536137	04/18/2025	36.89	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2536137	04/18/2025	4.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2536137	04/18/2025	1.04	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2536137	04/18/2025	7.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
PIONEER MANUFACTURING CO	2535597	04/15/2025	1,046.30	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	2535544	04/15/2025	34.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535544	04/15/2025	11.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535544	04/15/2025	13.08	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
5	FY	2025	1,602.73					
CHASE MARKETING INC	2534538	04/07/2025	1,095.03	KENNEDY ALEX R	1751118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2534538	04/07/2025	77.50	KENNEDY ALEX R	1752826	0697	780X4	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2535963	04/17/2025	7.63	KENNEDY ALEX R	1751118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2535963	04/17/2025	82.92	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2535963	04/17/2025	55.28	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2535963	04/17/2025	82.92	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2535963	04/17/2025	82.92	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA

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COMPLETE PRINTER SOURCE	2535963	04/17/2025	82.92	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2535963	04/17/2025	27.64	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2535963	04/17/2025	55.28	KENNEDY ALEX R	1751118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2535963	04/17/2025	8.30	KENNEDY ALEX R	1751118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535963	04/17/2025	69.95	KENNEDY ALEX R	1751118	0610	900XF	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2535963	04/17/2025	66.95	KENNEDY ALEX R	1751118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2535963	04/17/2025	5.00	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2535963	04/17/2025	50.05	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535963	04/17/2025	79.52	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535963	04/17/2025	59.64	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2535963	04/17/2025	11.79	KENNEDY ALEX R	1751118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2535963	04/17/2025	8.20	KENNEDY ALEX R	1751118	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 VR#PAC74710.
COMPLETE PRINTER SOURCE	2535963	04/17/2025	19.56	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535963	04/17/2025	19.56	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2535963	04/17/2025	19.36	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2535963	04/17/2025	19.56	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710

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COMPLETE PRINTER SOURCE	2535963	04/17/2025	19.56	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2535963	04/17/2025	19.36	KENNEDY ALEX R	1751118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2535963	04/17/2025	442.32	KENNEDY ALEX R	1751118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535963	04/17/2025	93.72	KENNEDY ALEX R	1751118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535963	04/17/2025	31.68	KENNEDY ALEX R	1751118	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	2535963	04/17/2025	70.02	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535963	04/17/2025	23.45	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2535963	04/17/2025	110.17	KENNEDY ALEX R	1751118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535963	04/17/2025	9.52	KENNEDY ALEX R	1751118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
CREATIVE IMAGE TECHNOLOGIES	2535146	04/11/2025	2,250.00	KENNEDY ALEX R	1751118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2535146	04/11/2025	599.00	KENNEDY ALEX R	1751118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2535146	04/11/2025	24.95	KENNEDY ALEX R	1751118	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2535146	04/11/2025	375.00	KENNEDY ALEX R	1751118	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2535146	04/11/2025	200.00	KENNEDY ALEX R	1751118	0739	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	185.95	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	130.18	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	139.47	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	55.78	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	237.15	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	46.49	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	6.97	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	111.56	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	55.79	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	18.59	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535724	04/16/2025	11.14	KENNEDY ALEX R	1752797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
POSITIVE PROMOTIONS INC	2535142	04/11/2025	511.10	KENNEDY ALEX R	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535142	04/11/2025	196.00	KENNEDY ALEX R	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2535142	04/11/2025	81.32	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2535815	04/16/2025	10.10	KENNEDY ALEX R	1751037	0692	900XF	EYEGLOSS REPAIR KIT; INCLUDES MINI SCREWDRIVER, 4 SCREWS AND MAGNIFIER, IN PLASTIC CASE. PRO OPTICS VR#35930
SCHOOL NURSE SUPPLY	2535815	04/16/2025	5.72	KENNEDY ALEX R	1751037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 2" X 5 YDS, LATEX FREE. HARTMAN VR#15703

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2535815	04/16/2025	7.52	KENNEDY ALEX R	1751037	0692	900XF	ELASTIC BANDAGE WITH VELCRO CLOSURE, 3" X 5 YDS, LATEX FREE. HARTMAN VR#15708
SCHOOL NURSE SUPPLY	2535815	04/16/2025	2.87	KENNEDY ALEX R	1751037	0692	900XF	DENTAL FLOSSERS, 90 PER PKG. PERRIGO DIRECT VR#36179
SCHOOL NURSE SUPPLY	2535815	04/16/2025	24.30	KENNEDY ALEX R	1751037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
6	FY	2025	9,296.70					
ALBERT SHUMAKE	2534891	04/10/2025	800.00	KENNEDY JOHN F	7202104	0679	125L	SERVICE, PROFESSIONAL **
DOLLARDAYS INTERNATIONAL INC	2535933	04/17/2025	169.20	KENNEDY JOHN F	7202104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535933	04/17/2025	102.72	KENNEDY JOHN F	7202104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535933	04/17/2025	169.92	KENNEDY JOHN F	7202104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535933	04/17/2025	139.68	KENNEDY JOHN F	7202104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535933	04/17/2025	283.20	KENNEDY JOHN F	7202104	0610	125L	CLOTHING, MISCELLANEOUS **
EXPLOITED CHILDRENS HELP ORG	2534611	04/07/2025	400.00	KENNEDY JOHN F	7202104	0349	125L	SERVICE, PROFESSIONAL **
FRIENDS SERVICE CO INC	2535797	04/16/2025	580.49	KENNEDY JOHN F	7202104	0610	125L	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
IMAGINE LEARNING LLC	2535321	04/14/2025	5,880.00	KENNEDY JOHN F	7201118	0643	CURXA	AIDS, MISCELLANEOUS TEACHING **
IMAGINE LEARNING LLC	2535321	04/14/2025	588.00	KENNEDY JOHN F	7201118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE JEFFERSON CO METRO C	2536008	04/17/2025	375.00	KENNEDY JOHN F	7202104	0679	125L	SERVICE, FEE **
ROCHESTER 100 INC	2534569	04/07/2025	616.00	KENNEDY JOHN F	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	2534596	04/07/2025	16.15	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2534596	04/07/2025	18.89	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2534596	04/07/2025	26.99	KENNEDY JOHN F	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
TECH-NIQUE INC	2534892	04/10/2025	1,500.00	KENNEDY JOHN F	7202104	0349	125L	SERVICE, PROFESSIONAL **
9	FY	2025	11,666.24					
COMPLETE PRINTER SOURCE	2535403	04/14/2025	30.03	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
CRAZEE 4 BRICKS	2535611	04/16/2025	1,470.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125L	SERVICE, PROFESSIONAL **
CRAZEE 4 BRICKS	2535611	04/16/2025	1,620.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125L	SERVICE, PROFESSIONAL **
ODP BUSINESS SOLUTIONS LLC	2535516	04/15/2025	25.83	KENWOOD ELEMENTARY SCHOOL	0591077	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. ESSENDANT CO UNV35267 VR# ODP# 732925
ODP BUSINESS SOLUTIONS LLC	2535912	04/17/2025	30.76	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	ENVELOPE, BOOKLET, WHITE WITH GUMMED SIDE FLAPS, 9" X 6", 100/BOX, REINFORCED SEAMS, 24 LB, SFI CERTIFIED. SP RICHARDS QUA37113 VR# ODP# 531483
ODP BUSINESS SOLUTIONS LLC	2535912	04/17/2025	12.04	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125L	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD MFG CO 15334 VR# ODP # 301838
OFFICE THREE SIXTY INC	2534991	04/10/2025	294.73	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2535653	04/16/2025	400.00	KENWOOD ELEMENTARY SCHOOL	0591059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (BID 8423) **
SCHOOL HEALTH CORPORATION	2536016	04/17/2025	34.22	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	TOOTH FAIRY TREASURE CHEST. 200 PER BOX. SMILEMAKERS VR# 90404
SCHOOL SPECIALTY LLC	2534971	04/10/2025	61.57	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535004	04/10/2025	82.65	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2025	4,061.83					
A TO Z BOOKS LLC	2535058	04/10/2025	187.23	KERRICK ELEMENTARY SCHOOL	0792104	0643	125L	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2535708	04/16/2025	465.60	KERRICK ELEMENTARY SCHOOL	0791170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12"
JOHN F TROMPETER CO	2534879	04/10/2025	77.92	KERRICK ELEMENTARY SCHOOL	0792826	0679	711X1	ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
JOHN F TROMPETER CO	2534879	04/10/2025	28.54	KERRICK ELEMENTARY SCHOOL	0792826	0679	711X1	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534879	04/10/2025	5.80	KERRICK ELEMENTARY SCHOOL	0792826	0679	711X1	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534879	04/10/2025	12.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	711X1	SERVICE, FEE **
JOHN F TROMPETER CO	2534879	04/10/2025	12.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	711X1	SERVICE, DELIVERY CHARGE **
KURTZ BROS INC	2535981	04/17/2025	1,113.00	KERRICK ELEMENTARY SCHOOL	0791170	0610	EQTXA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
LEXIA LEARNING SYSTEMS LLC	2536051	04/17/2025	1,050.00	KERRICK ELEMENTARY SCHOOL	0791170	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ODP BUSINESS SOLUTIONS LLC	2534884	04/10/2025	128.70	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2534884	04/10/2025	224.70	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2534884	04/10/2025	1,189.50	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	21.19	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	12.40	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	55.60	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	35.70	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	56.70	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	113.40	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	128.80	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	54.40	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2534878	04/10/2025	144.75	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
REALLY GOOD STUFF INC	2535682	04/16/2025	1,092.28	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2535682	04/16/2025	698.98	KERRICK ELEMENTARY SCHOOL	0792170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOLASTIC INC	2535426	04/14/2025	5.21	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	15.72	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	15.72	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	15.72	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	8.97	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	13.38	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	13.38	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	15.63	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	15.72	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	15.63	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	17.97	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	17.88	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	13.47	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	8.97	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	22.38	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	24.72	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	13.38	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	13.38	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	13.47	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	11.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	22.38	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	13.38	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	165.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	114.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	171.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	60.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	132.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	93.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	117.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOLASTIC INC	2535426	04/14/2025	20.13	KERRICK ELEMENTARY SCHOOL	0792170	0643	320JC	BOOK **
SCHOOL HEALTH CORPORATION	2535254	04/11/2025	84.40	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2025	8,281.48					
AWARDS CENTER OF KENTUCKIANA	2535721	04/16/2025	359.91	KING ELEMENTARY SCHOOL	4322104	0674	125L	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2535741	04/16/2025	187.50	KING ELEMENTARY SCHOOL	4322104	0674	125L	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2535745	04/16/2025	132.32	KING ELEMENTARY SCHOOL	4322104	0674	125L	MEDALLION, (STUDENT RECOGNITION NIGHT)
AWARDS CENTER OF KENTUCKIANA	2535748	04/16/2025	123.90	KING ELEMENTARY SCHOOL	4322104	0674	125L	MEDALLION, (STUDENT RECOGNITION NIGHT)
COMPLETE PRINTER SOURCE	2535965	04/17/2025	15.95	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE, 24SHEETS/POLY BAG, APPLE GREEN. PACON VR#PAC59122.
COMPLETE PRINTER SOURCE	2535965	04/17/2025	15.95	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. 24 SHEETS/POLY BAG. PACON. VR# PAC59132.
5	FY	2025	835.53					
CHESS EDUCATION FOUNDATION INC	2534770	04/08/2025	600.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0679	125L	SERVICE, CHESS COACHING (8345) **
GOVCONNECTION INC	2534704	04/08/2025	460.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2534705	04/08/2025	416.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
HUSH LOUISVILLE LLC	2536093	04/18/2025	720.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0449	900XF	SERVICE, RENTAL **
OTC BRANDS INC	2534930	04/10/2025	128.15	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2534930	04/10/2025	56.94	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2534930	04/10/2025	23.74	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PRESCIENT TRAVELS LLC	2535913	04/17/2025	5,500.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0580	310L	SERVICE, TRAVEL AGENCY **
SCHOOL NURSE SUPPLY	2535255	04/11/2025	12.81	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535255	04/11/2025	13.74	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
UNION UNDERWEAR CO INC	2535175	04/11/2025	100.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	20.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	20.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	20.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	20.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	29.98	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	29.98	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	17.58	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	20.78	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	16.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	16.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	16.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535175	04/11/2025	40.00	KLONDIKE LANE ELEMENTARY SCH	1342104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2025	11,082.92					
ERIK BRYANT STEARMAN	2535168	04/11/2025	129.00	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535168	04/11/2025	325.50	KNIGHT MIDDLE SCHOOL	1632104	0610	125L	CLOTHING, MISCELLANEOUS **
EXPLOITED CHILDRENS HELP ORG	2535057	04/10/2025	400.00	KNIGHT MIDDLE SCHOOL	1632104	0349	125L	SERVICE, PROFESSIONAL **
PIONEER MANUFACTURING CO	2535511	04/15/2025	89.95	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER MANUFACTURING CO	2535511	04/15/2025	5.90	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2534585	04/07/2025	95.88	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534585	04/07/2025	23.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534585	04/07/2025	3.19	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534585	04/07/2025	5.83	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534585	04/07/2025	16.79	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534585	04/07/2025	29.14	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
VARSITY BRANDS HOLDING CO INC	2534633	04/08/2025	47.94	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2534633	04/08/2025	3.36	KNIGHT MIDDLE SCHOOL	1632826	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2025	1,175.98					
COMPLETE PRINTER SOURCE	2534522	04/07/2025	12.45	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
HILLYARD KENTUCKY	2535230	04/11/2025	62.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
PROSYS INFORMATION SYSTEMS	2534763	04/08/2025	1,126.17	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2536169	04/18/2025	2,291.67	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe TLC SSD HD, WEBCAM INTEGRATED MODULE, MN XL 86 Whr 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
4	FY	2025	3,493.09					
APPLE COMPUTER INC	2534709	04/08/2025	552.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2534709	04/08/2025	1,832.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMMUNITY PRODUCTS LLC	2534573	04/07/2025	474.75	LASSITER MIDDLE SCHOOL	1331121	0733	900XA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT (TIPS CONTRACT #230105)
COMMUNITY PRODUCTS LLC	2534573	04/07/2025	36.00	LASSITER MIDDLE SCHOOL	1331121	0733	900XA	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT (TIPS CONTRACT #230105)
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	20.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	20.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	20.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	20.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	20.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	21.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	20.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	20.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	20.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	24.99	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
FARGO ADDITIVE MFG EQUIPMENT 3	2534536	04/07/2025	25.00	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2534838	04/09/2025	60.33	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534838	04/09/2025	76.33	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534838	04/09/2025	895.36	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PI SHOP INC	2534541	04/07/2025	831.90	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
PI SHOP INC	2534541	04/07/2025	30.98	LASSITER MIDDLE SCHOOL	1331170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & S WORLDWIDE INC	2534565	04/07/2025	14.86	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE INC	2534565	04/07/2025	14.86	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOLASTIC INC	2535193	04/11/2025	109.89	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535193	04/11/2025	109.89	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535193	04/11/2025	109.89	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535193	04/11/2025	32.97	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THETA OMEGA INC	2534887	04/10/2025	200.00	LASSITER MIDDLE SCHOOL	1331118	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
WIESER EDUCATIONAL INC	2535310	04/14/2025	33.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
WIESER EDUCATIONAL INC	2535310	04/14/2025	75.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
WIESER EDUCATIONAL INC	2535310	04/14/2025	75.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
WIESER EDUCATIONAL INC	2535310	04/14/2025	66.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
WIESER EDUCATIONAL INC	2535310	04/14/2025	43.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
WIESER EDUCATIONAL INC	2535310	04/14/2025	66.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
WIESER EDUCATIONAL INC	2535310	04/14/2025	42.96	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2025	6,022.87					
CARMICHAELS BOOKSTORE LLC	2536041	04/17/2025	1,769.71	LAUKHUF ELEMENTARY SCHOOL	1452797	0643	310LM	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2534684	04/08/2025	20.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534684	04/08/2025	17.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
DEMCO INC	2534587	04/07/2025	25.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534587	04/07/2025	67.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534587	04/07/2025	36.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534587	04/07/2025	44.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534587	04/07/2025	60.79	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2534587	04/07/2025	2.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ELEMENTAL ENTERPRISES LLC	2536032	04/17/2025	116.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE.
ELEMENTAL ENTERPRISES LLC	2536032	04/17/2025	265.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GENERAL FACIAL TISSUES. GEN VR# GEN6501
ELEMENTAL ENTERPRISES LLC	2536032	04/17/2025	139.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	WIPE, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
HENRY SCHEIN INC	2536043	04/17/2025	14.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
HENRY SCHEIN INC	2536043	04/17/2025	14.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
KURTZ BROS INC	2534949	04/10/2025	62.52	LAUKHUF ELEMENTARY SCHOOL	1451031	0610	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
KURTZ BROS INC	2534949	04/10/2025	41.58	LAUKHUF ELEMENTARY SCHOOL	1451031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2534949	04/10/2025	62.24	LAUKHUF ELEMENTARY SCHOOL	1451031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535209	04/11/2025	39.98	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535209	04/11/2025	7.43	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535209	04/11/2025	16.73	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535209	04/11/2025	32.54	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PATTON UNLIMITED INC	2534755	04/08/2025	42,540.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2534755	04/08/2025	9,693.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2534755	04/08/2025	1,680.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2534755	04/08/2025	2,241.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2534755	04/08/2025	18,000.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2534651	04/08/2025	38.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2534651	04/08/2025	23.55	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534651	04/08/2025	24.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
REALLY GOOD STUFF INC	2534586	04/07/2025	189.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534685	04/08/2025	7.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2534685	04/08/2025	2.26	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2534685	04/08/2025	1.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2534685	04/08/2025	1.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2534685	04/08/2025	1.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2534685	04/08/2025	23.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
II	FY	2025	80,385.06					
DISCOVERY EDUCATION INC	2534696	04/08/2025	9,333.33	LAYNE ELEMENTARY SCHOOL	1262170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2534696	04/08/2025	750.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310K	TRAINING, WEB BASED **
IMAGINE LEARNING LLC	2535331	04/14/2025	14,677.00	LAYNE ELEMENTARY SCHOOL	1261294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535331	04/14/2025	1,484.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2534576	04/07/2025	83.14	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534957	04/10/2025	247.52	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534957	04/10/2025	303.40	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534957	04/10/2025	303.40	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534957	04/10/2025	303.40	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2535164	04/11/2025	22,746.00	LAYNE ELEMENTARY SCHOOL	1261291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535165	04/11/2025	7,861.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	CURXA	BOOK **
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	64.43	LAYNE ELEMENTARY SCHOOL	1261118	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	2534856	04/09/2025	11.39	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	29.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	6.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	3.42	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	3.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	11.39	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	2.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	24.60	LAYNE ELEMENTARY SCHOOL	1261118	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
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	21.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2534856	04/09/2025	3.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
SCHOOL SPECIALTY LLC	2535565	04/15/2025	131.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SIMPLE SOLUTIONS LEARNING INC	2534654	04/08/2025	2,000.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2534654	04/08/2025	2,000.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2534654	04/08/2025	1,800.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2534654	04/08/2025	2,000.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2534654	04/08/2025	2,000.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2534654	04/08/2025	1,800.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310K	BOOK **
WRISTBAND RESOURCES	2534785	04/09/2025	260.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2534785	04/09/2025	26.75	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2534785	04/09/2025	25.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2025	74,281.94					
AMERICAN RED CROSS	2534808	04/09/2025	45.00	LIBERTY HIGH SCHOOL	0302104	0673	125L	SERVICE, FEE **
DEMCO INC	2534575	04/07/2025	12.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	33.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	35.55	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	7.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	2.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	14.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	18.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	7.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	13.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	30.46	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	7.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	4.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	8.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	12.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2534575	04/07/2025	12.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2535888	04/17/2025	1,275.50	LIBERTY HIGH SCHOOL	0302170	0650	310K	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
KURTZ BROS INC	2535640	04/16/2025	20.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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** VR#5797

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2535640	04/16/2025	20.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	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** VR#5797
OFFICE THREE SIXTY INC	2534600	04/07/2025	33.68	LIBERTY HIGH SCHOOL	0301013	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534600	04/07/2025	285.16	LIBERTY HIGH SCHOOL	0301013	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PITSCO EDUCATION LLC	2534689	04/08/2025	2,650.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	MISCELLANEOUS, DRONES & ACCESSORIES**
PITSCO EDUCATION LLC	2534689	04/08/2025	895.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	MISCELLANEOUS, DRONES & ACCESSORIES**
PITSCO EDUCATION LLC	2534689	04/08/2025	674.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	MISCELLANEOUS, DRONES & ACCESSORIES**
PITSCO EDUCATION LLC	2534689	04/08/2025	379.71	LIBERTY HIGH SCHOOL	0301118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2535639	04/16/2025	0.56	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2535639	04/16/2025	0.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2535639	04/16/2025	5.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2535639	04/16/2025	18.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
THE BIG PICTURE COMPANY INC	2535064	04/11/2025	1,488.00	LIBERTY HIGH SCHOOL	0302170	0580	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2025	8,012.07					
ANIMAL TALES MIDSOUTH	2535738	04/16/2025	395.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125L	SERVICE, PROFESSIONAL **
KENTUCKY DANCE COUNCIL INC	2535054	04/10/2025	1,700.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125L	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2535762	04/16/2025	591.22	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535762	04/16/2025	119.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535762	04/16/2025	269.98	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2535001	04/10/2025	4,159.74	LINCOLN ELEMENTARY SCHOOL	5202826	0679	713X	SERVICE, FIELD TRIP BUS (8357) **
OPEN UP RESOURCES	2534638	04/08/2025	2,800.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	4,000.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	4,200.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	4,000.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	4,000.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	4,320.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	1,600.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	1,000.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	2,321.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	200.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	1,800.00	LINCOLN ELEMENTARY SCHOOL	5201291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534638	04/08/2025	800.00	LINCOLN ELEMENTARY SCHOOL	5201118	0643	CURXA	BOOK **
OTC BRANDS INC	2534933	04/10/2025	362.87	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	29.89	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	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	2536129	04/18/2025	66.85	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	29.89	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	197.99	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	8.77	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	13.99	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	13.99	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	5.08	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	6.40	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536129	04/18/2025	41.38	LINCOLN ELEMENTARY SCHOOL	5201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MOTORS INC	2534947	04/10/2025	290.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534947	04/10/2025	200.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534947	04/10/2025	290.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534947	04/10/2025	200.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534947	04/10/2025	290.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534947	04/10/2025	200.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534947	04/10/2025	290.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2534947	04/10/2025	200.00	LINCOLN ELEMENTARY SCHOOL	5202104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
UNION UNDERWEAR CO INC	2535791	04/16/2025	64.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	64.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	68.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	68.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	68.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	36.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	40.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535791	04/16/2025	75.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNION UNDERWEAR CO INC	2535814	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535814	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535814	04/16/2025	40.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535814	04/16/2025	40.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535814	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535814	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535814	04/16/2025	60.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNION UNDERWEAR CO INC	2535814	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535814	04/16/2025	80.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535814	04/16/2025	40.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125L	CLOTHING, MISCELLANEOUS **
10	FY	2025	42,976.10					
CARMICHAELS BOOKSTORE LLC	2534728	04/08/2025	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2534728	04/08/2025	14.69	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2534728	04/08/2025	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2534728	04/08/2025	13.29	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2534728	04/08/2025	13.29	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2534728	04/08/2025	13.99	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
OTC BRANDS INC	2534814	04/09/2025	26.14	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2535555	04/15/2025	34.31	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535555	04/15/2025	23.09	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535555	04/15/2025	13.19	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535555	04/15/2025	59.39	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535555	04/15/2025	37.81	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SOUND COMMUNITY LLC	2534615	04/07/2025	600.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125L	SERVICE, PROFESSIONAL **
4	FY	2025	874.37					
ERIC ARMIN INC	2534535	04/07/2025	15.75	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2534535	04/07/2025	52.62	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2534535	04/07/2025	10.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2534535	04/07/2025	30.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2534535	04/07/2025	30.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2534535	04/07/2025	13.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2534535	04/07/2025	13.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2534535	04/07/2025	13.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2534740	04/08/2025	19.54	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2534740	04/08/2025	14.44	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HILLYARD KENTUCKY	2535560	04/15/2025	204.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535314	04/14/2025	2,520.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535314	04/14/2025	2,520.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535314	04/14/2025	2,213.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535314	04/14/2025	2,800.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0650	CURXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535314	04/14/2025	2,800.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	0.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	MANUAL, TEACHERS **
IMAGINE LEARNING LLC	2535314	04/14/2025	1,596.00	LUHR ELEMENTARY SCHOOL	1071294	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2534839	04/09/2025	61.51	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2534839	04/09/2025	33.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2534839	04/09/2025	36.04	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2534839	04/09/2025	31.64	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY COALITION FOR ENGLISH	2535740	04/16/2025	185.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2534739	04/08/2025	34.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2534739	04/08/2025	37.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2534739	04/08/2025	51.14	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2534739	04/08/2025	46.49	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534832	04/09/2025	6.24	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
SCHOOL SPECIALTY LLC	2534832	04/09/2025	6.24	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534832	04/09/2025	14.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2534832	04/09/2025	5.28	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#54033
SCHOOL SPECIALTY LLC	2534832	04/09/2025	8.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#54036
SCHOOL SPECIALTY LLC	2534832	04/09/2025	6.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2534832	04/09/2025	6.27	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2534832	04/09/2025	6.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2534832	04/09/2025	6.66	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2534832	04/09/2025	4.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778

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SCHOOL SPECIALTY LLC	2534832	04/09/2025	3.84	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063
SCHOOL SPECIALTY LLC	2534832	04/09/2025	7.46	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2534832	04/09/2025	27.52	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534832	04/09/2025	15.37	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2534832	04/09/2025	28.97	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534832	04/09/2025	6.73	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
UNION UNDERWEAR CO INC	2535833	04/16/2025	60.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535833	04/16/2025	60.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535833	04/16/2025	78.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535833	04/16/2025	78.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535833	04/16/2025	30.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535833	04/16/2025	45.00	LUHR ELEMENTARY SCHOOL	1072104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2025	19,003.41					
DANIEL G DELANEY	2535863	04/17/2025	725.00	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, PROFESSIONAL **
ECS SOUTHEAST LLP	2534606	04/07/2025	5,972.30	MALE HIGH SCHOOL	0473611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FUTURE BUSINESS LEADERS OF AME	2535271	04/11/2025	70.00	MALE HIGH SCHOOL	0472053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
HENRY SCHEIN INC	2535423	04/14/2025	17.30	MALE HIGH SCHOOL	0472104	0610	125L	BANDAGE STRIPS, LATEX FREE, 1" X 3", FLEX FABRIC, 100 CT BOX. HENRY SCHEIN BRAND VR#1126133
HENRY SCHEIN INC	2535423	04/14/2025	69.60	MALE HIGH SCHOOL	0472104	0610	125L	GLUCOSE CHEWABLE TABS, ORANGE FLAVORED, 50 BOX. TRUEPLUS VR#1317425
HENRY SCHEIN INC	2535423	04/14/2025	52.18	MALE HIGH SCHOOL	0472104	0610	125L	DISPOSABLE UNDERPADS, 23" X 24", 200 CT. HENRY SCHEIN BRAND VR#1125634
HENRY SCHEIN INC	2535423	04/14/2025	185.60	MALE HIGH SCHOOL	0472104	0610	125L	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
HENRY SCHEIN INC	2535423	04/14/2025	134.70	MALE HIGH SCHOOL	0472104	0610	125L	NOSEBLEED PLUG, 100% COTTON. COTTON ROLLS #2 N/S 2000/BOX HENRY SCHEIN PRIVATE LABEL VR# 1025455
HOSA INC	2534798	04/09/2025	625.00	MALE HIGH SCHOOL	0472138	0338	106L	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR CAREER AND TECHN	2535369	04/14/2025	1,625.00	MALE HIGH SCHOOL	0472053	0338	106L	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE AND JEFFERSON CTY	2535575	04/15/2025	10,454.40	MALE HIGH SCHOOL	0473611	0450	925XX	SERVICE, FEE **
MILLER TRANSPORTATION	2536197	04/18/2025	522.50	MALE HIGH SCHOOL	0472104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2534837	04/09/2025	342.78	MALE HIGH SCHOOL	0472826	0679	712X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535074	04/11/2025	362.93	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535074	04/11/2025	436.43	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535074	04/11/2025	436.43	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535074	04/11/2025	436.43	MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535229	04/11/2025	41.04	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SANDOLLAR LIMOUSINE	2534893	04/10/2025	1,500.00	MALE HIGH SCHOOL	0472104	0894	125L	SERVICE, FIELD TRIP BUS (8357) **

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SCHOOL HEALTH CORPORATION	2535257	04/11/2025	30.58	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535257	04/11/2025	12.95	MALE HIGH SCHOOL	0472826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2535225	04/11/2025	323.10	MALE HIGH SCHOOL	0472104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535225	04/11/2025	125.55	MALE HIGH SCHOOL	0472104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535225	04/11/2025	125.55	MALE HIGH SCHOOL	0472104	0610	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL SPECIALTY LLC	2535756	04/16/2025	465.80	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
SCHOOL SPECIALTY LLC	2535756	04/16/2025	100.56	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCS BID 8300 %)
VWR FUNDING INC	2534816	04/09/2025	964.08	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534816	04/09/2025	17.94	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534816	04/09/2025	58.89	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534816	04/09/2025	30.62	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2534816	04/09/2025	450.06	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
16	FY	2025	26,715.30					
ADVENTURE PROMOTIONS LLC	2534649	04/08/2025	730.00	MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534650	04/08/2025	3,262.50	MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AL J SCHNEIDER COMPANY	2534902	04/10/2025	2,109.00	MANUAL HIGH SCHOOL	2002145	0580	106L	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2535482	04/15/2025	55.28	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2535482	04/15/2025	55.28	MANUAL HIGH SCHOOL	2002826	0679	712X1	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2535482	04/15/2025	55.28	MANUAL HIGH SCHOOL	2002826	0679	712X1	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2535482	04/15/2025	82.92	MANUAL HIGH SCHOOL	2002826	0679	712X1	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2535482	04/15/2025	11.67	MANUAL HIGH SCHOOL	2002826	0679	712X1	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535482	04/15/2025	20.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2535482	04/15/2025	20.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2535482	04/15/2025	20.00	MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2535482	04/15/2025	35.70	MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2535482	04/15/2025	139.90	MANUAL HIGH SCHOOL	2001118	0610	900XF	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) 3M MMM330144B
DOLLARDAYS INTERNATIONAL INC	2536195	04/18/2025	107.76	MANUAL HIGH SCHOOL	2002104	0680	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2536195	04/18/2025	169.20	MANUAL HIGH SCHOOL	2002104	0680	125L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2536195	04/18/2025	9.95	MANUAL HIGH SCHOOL	2002104	0680	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2535701	04/16/2025	58.20	MANUAL HIGH SCHOOL	2002826	0679	712X1	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE.
ELEMENTAL ENTERPRISES LLC	2535701	04/16/2025	75.90	MANUAL HIGH SCHOOL	2002826	0679	712X1	GENERAL FACIAL TISSUES. GEN VR# GEN6501
FRIENDS SERVICE CO INC	2535771	04/16/2025	924.68	MANUAL HIGH SCHOOL	2001059	0733	900XF	WIPES, DISINFECTANT, CLOROX, FRESH SCENT, 75 CT PER CANISTER. VR# 15949. NO SUBSTITUTE
FRIENDS SERVICE CO INC	2535771	04/16/2025	837.28	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
FRIENDS SERVICE CO INC	2535771	04/16/2025	3,635.64	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2535771	04/16/2025	0.00	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FRIENDS SERVICE CO INC	2535771	04/16/2025	127.88	MANUAL HIGH SCHOOL	2001059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2535336	04/14/2025	28,025.00	MANUAL HIGH SCHOOL	2001291	0643	CURXA	SERVICE, DELIVERY CHARGE **
GATEWAY EDUC HOLDINGS LLC	2535336	04/14/2025	19,950.00	MANUAL HIGH SCHOOL	2001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535336	04/14/2025	11,875.00	MANUAL HIGH SCHOOL	2001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535336	04/14/2025	7,125.00	MANUAL HIGH SCHOOL	2001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535336	04/14/2025	5,692.89	MANUAL HIGH SCHOOL	2001291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535337	04/14/2025	1,496.00	MANUAL HIGH SCHOOL	2001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2535337	04/14/2025	1,496.00	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535337	04/14/2025	1,122.00	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535337	04/14/2025	748.00	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535337	04/14/2025	413.27	MANUAL HIGH SCHOOL	2001118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535337	04/14/2025	413.27	MANUAL HIGH SCHOOL	2001118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2535227	04/11/2025	683.20	MANUAL HIGH SCHOOL	2001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JOSTENS INC	2534916	04/10/2025	208.00	MANUAL HIGH SCHOOL	2002104	0679	125L	APPAREL, GRADUATION **
KY ASSOCIATION OF FAMILY CAREER	2534967	04/10/2025	405.00	MANUAL HIGH SCHOOL	2002145	0338	106L	SERVICE, CONFERENCE & SEMINAR **
KY ASSOCIATION OF FAMILY CAREER	2534968	04/10/2025	2,280.00	MANUAL HIGH SCHOOL	2002145	0338	106L	SERVICE, CONFERENCE & SEMINAR **
NCS PEARSON INC	2535180	04/11/2025	2,704.00	MANUAL HIGH SCHOOL	2002143	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2535180	04/11/2025	3,100.00	MANUAL HIGH SCHOOL	2002143	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ORI ACQUISITION INC	2535763	04/16/2025	2,286.20	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
ORI ACQUISITION INC	2535763	04/16/2025	1,572.62	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
ORI ACQUISITION INC	2535763	04/16/2025	1,047.70	MANUAL HIGH SCHOOL	2001059	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
SCHOOL HEALTH CORPORATION	2535287	04/11/2025	6.95	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2535287	04/11/2025	18.18	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2535287	04/11/2025	4.33	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (TIPS CONTRACT #230804) (1050) **
SCHOOL HEALTH CORPORATION	2536019	04/17/2025	76.16	MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2536019	04/17/2025	18.54	MANUAL HIGH SCHOOL	2001121	0610	900XA	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCOTT INC	2534818	04/09/2025	6.21	MANUAL HIGH SCHOOL	2001118	0610	900XF	ACCESSORIES, TOOL **
SCOTT INC	2534818	04/09/2025	6.15	MANUAL HIGH SCHOOL	2001118	0610	900XF	ACCESSORIES, TOOL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCOTT INC	2534818	04/09/2025	6.21	MANUAL HIGH SCHOOL	2001118	0610	900XF	ACCESSORIES, TOOL **
SCOTT INC	2534818	04/09/2025	6.21	MANUAL HIGH SCHOOL	2001118	0610	900XF	ACCESSORIES, TOOL **
TSA ACQUISITION LLC	2534858	04/09/2025	5,418.00	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
19	FY	2025	110,413.00					
LOUISVILLE JEFFERSON CO METRO C	2534539	04/07/2025	225.00	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2534634	04/08/2025	352.00	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
OTC BRANDS INC	2534540	04/07/2025	261.95	MARY RYAN ACADEMY	4581118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2534540	04/07/2025	37.99	MARY RYAN ACADEMY	4581118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2534540	04/07/2025	85.46	MARY RYAN ACADEMY	4581118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2534540	04/07/2025	41.98	MARY RYAN ACADEMY	4581118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2534540	04/07/2025	19.94	MARY RYAN ACADEMY	4581118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
3	FY	2025	1,024.32					
COX SUBSCRIPTIONS	2535302	04/14/2025	253.84	MARYHURST SCHOOL	1932170	0642	310K	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
PYRAMID SCHOOL PRODUCTS	2535781	04/16/2025	34.11	MARYHURST SCHOOL	1932170	0610	120L	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	2535781	04/16/2025	86.85	MARYHURST SCHOOL	1932170	0610	120L	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2535781	04/16/2025	24.60	MARYHURST SCHOOL	1932170	0610	120L	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
PYRAMID SCHOOL PRODUCTS	2535781	04/16/2025	27.90	MARYHURST SCHOOL	1932170	0610	120L	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 86074
PYRAMID SCHOOL PRODUCTS	2535781	04/16/2025	41.20	MARYHURST SCHOOL	1932170	0610	120L	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2535781	04/16/2025	102.51	MARYHURST SCHOOL	1932170	0610	120L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535781	04/16/2025	145.70	MARYHURST SCHOOL	1932170	0610	120L	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE VR# 2020
PYRAMID SCHOOL PRODUCTS	2535781	04/16/2025	25.78	MARYHURST SCHOOL	1932170	0610	120L	PUNCH, THREE HOLE, 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR# 2220.
PYRAMID SCHOOL PRODUCTS	2535781	04/16/2025	34.20	MARYHURST SCHOOL	1932170	0610	120L	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620

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SCHOOL SPECIALTY LLC	2534714	04/08/2025	381.90	MARYHURST SCHOOL	1932121	0610	103L	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2534714	04/08/2025	222.08	MARYHURST SCHOOL	1932121	0610	103L	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
3	FY	2025	1,380.67					
DATATECH SMARTSOFT INC	2534742	04/08/2025	160.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DATATECH SMARTSOFT INC	2534742	04/08/2025	40.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KONICA MINOLTA BUSINESS SOLUTIONS	2535360	04/14/2025	10,000.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, PRINTING **
VERITIV OPERATING COMPANY	2535019	04/10/2025	22,128.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. 2500 SHEETS PER CARTON. NO SUBSTITUTE.
								SYLVAMO-WILLIAMSBURG VR# PART NUMBER - 5327
3	FY	2025	32,328.00					
KURTZ BROS INC	2535491	04/15/2025	9.73	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	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	2535491	04/15/2025	15.54	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2535491	04/15/2025	13.94	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135L	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 MML-3000 VR# 34225
LOWES COMPANIES INC	2535081	04/11/2025	588.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535081	04/11/2025	20.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2535593	04/15/2025	8,000.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	SERVICE, FIELD TRIP BUS (8357) **
OFFICE THREE SIXTY INC	2535905	04/17/2025	103.13	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535905	04/17/2025	103.13	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535905	04/17/2025	97.62	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535905	04/17/2025	103.13	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2535380	04/14/2025	1,540.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	2,200.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	2,200.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	2,200.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	2,400.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	2,600.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	800.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	500.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	100.00	MAUPIN ELEMENTARY SCHOOL	4801291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	1,200.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	900.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535380	04/14/2025	400.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	CURXA	BOOK **

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SCHOOL HEALTH CORPORATION	2535242	04/11/2025	63.31	MAUPIN ELEMENTARY SCHOOL	4802782	0692	135L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL SPECIALTY LLC	2534712	04/08/2025	65.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2534712	04/08/2025	30.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2534712	04/08/2025	320.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534712	04/08/2025	20.85	MAUPIN ELEMENTARY SCHOOL	4801118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2534712	04/08/2025	108.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS E308 VR#8973
SCHOOL SPECIALTY LLC	2534712	04/08/2025	45.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY 11109 VR# 2010280
SCHOOL SPECIALTY LLC	2534712	04/08/2025	764.40	MAUPIN ELEMENTARY SCHOOL	4801118	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 8196
SCHOOL SPECIALTY LLC	2534712	04/08/2025	78.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART 085285 VR# 085285 PK/200
SCHOOL SPECIALTY LLC	2534712	04/08/2025	230.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2534712	04/08/2025	11.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2534712	04/08/2025	20.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36978
SCHOOL SPECIALTY LLC	2534712	04/08/2025	95.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534712	04/08/2025	99.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2534712	04/08/2025	69.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2534712	04/08/2025	322.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2536091	04/18/2025	12.34	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	7.85	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	14.05	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	8.24	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	15.57	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	65.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	6.53	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	11.41	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	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	2536091	04/18/2025	27.45	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	13.19	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	58.40	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	13.13	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	35.60	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	30.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	26.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	33.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	52.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	30.82	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	11.28	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536091	04/18/2025	19.86	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
8	FY	2025	28,935.11					
COMPLETE PRINTER SOURCE	2535486	04/15/2025	239.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
DEMCO INC	2534636	04/08/2025	518.74	MCFERRAN ELEMENTARY SCHOOL	4401059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
SCHOLASTIC INC	2536100	04/18/2025	455.00	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310LM	WORKBOOK **
SCHOLASTIC INC	2536100	04/18/2025	1,072.50	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310LM	WORKBOOK **
SCHOLASTIC INC	2536100	04/18/2025	650.00	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310LM	WORKBOOK **
SCHOLASTIC INC	2536100	04/18/2025	422.50	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310LM	WORKBOOK **
SCHOLASTIC INC	2536100	04/18/2025	552.50	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310LM	WORKBOOK **
UNIVERSITY OF FLORIDA	2534890	04/10/2025	8,400.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0322	473GV	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2536062	04/18/2025	449.91	MCFERRAN ELEMENTARY SCHOOL	4402797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2536062	04/18/2025	12.95	MCFERRAN ELEMENTARY SCHOOL	4402797	0616	310LM	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2025	12,773.60					
SCHOOL SPECIALTY LLC	2536111	04/18/2025	18.95	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2536111	04/18/2025	13.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
1	FY	2025	31.95					
ALL ABOUT TRAVEL LLC	2534969	04/10/2025	11,437.58	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2534969	04/10/2025	7,214.74	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2534969	04/10/2025	257.48	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	SERVICE, TRAVEL AGENCY **
HOPE KING TEACHING RESOURCES II	2535466	04/15/2025	8,946.00	MEDORA ELEMENTARY SCHOOL	0222170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	2535648	04/16/2025	3,000.00	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PERMA BOUND	2535654	04/16/2025	7,546.66	MEDORA ELEMENTARY SCHOOL	0222826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
PYRAMID SCHOOL PRODUCTS	2536116	04/18/2025	120.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	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 (1716851)
SCHOOL HEALTH CORPORATION	2535259	04/11/2025	159.50	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2535259	04/11/2025	25.18	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
6	FY	2025	38,757.24					
CARMICHAELS BOOKSTORE LLC	2535462	04/15/2025	209.79	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535462	04/15/2025	139.86	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535462	04/15/2025	94.39	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535462	04/15/2025	69.93	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535462	04/15/2025	629.58	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535462	04/15/2025	390.77	MEYZEEK MIDDLE SCHOOL	3402826	0679	711X	BOOK, PAPERBACK (8204) **
DOLLARDAYS INTERNATIONAL INC	2535452	04/15/2025	380.16	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535196	04/11/2025	540.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535196	04/11/2025	552.50	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535196	04/11/2025	1,512.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535765	04/16/2025	120.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2535765	04/16/2025	15.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2535346	04/14/2025	51.75	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535346	04/14/2025	10.26	MEYZEEK MIDDLE SCHOOL	3402104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
5	FY	2025	4,715.99					
ACTIVATE LOUISVILLE LLC	2535469	04/15/2025	349.86	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2534953	04/10/2025	71.22	MIDDLE SCHOOLS	FO11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CDW LLC	2534708	04/08/2025	210.26	MIDDLE SCHOOLS	FO11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2535901	04/17/2025	706.48	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535901	04/17/2025	65.06	MIDDLE SCHOOLS	FO11147	0610	EXPXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2534745	04/08/2025	500.21	MIDDLE SCHOOLS	FO11147	0733	EXPXA	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
5	FY	2025	1,903.09					
BETTERLESSON INC	2535948	04/17/2025	12,000.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0322	900XF	SERVICE, CONSULTANT **
BETTERLESSON INC	2535948	04/17/2025	7,500.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0322	900XF	SERVICE, CONSULTANT **
BETTERLESSON INC	2535948	04/17/2025	2,750.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0322	900XF	SERVICE, CONSULTANT **
KURTZ BROS INC	2535643	04/16/2025	80.22	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535643	04/16/2025	10.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535643	04/16/2025	10.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535643	04/16/2025	10.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535643	04/16/2025	10.85	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535643	04/16/2025	94.70	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2535804	04/16/2025	166.05	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0733	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2535804	04/16/2025	405.92	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
NORTHERN SAFETY COMPANY INC	2534744	04/08/2025	141.68	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL NURSE SUPPLY	2535278	04/11/2025	55.80	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535278	04/11/2025	53.55	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534706	04/08/2025	261.50	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0650	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	11.41	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	11.41	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	11.41	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	11.80	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536089	04/18/2025	18.80	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536089	04/18/2025	180.50	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536089	04/18/2025	83.34	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536089	04/18/2025	83.34	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536089	04/18/2025	52.75	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536089	04/18/2025	39.59	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536089	04/18/2025	39.59	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2536089	04/18/2025	123.05	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	191.35	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	30.75	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	175.49	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	125.16	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536089	04/18/2025	110.32	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
7	FY	2025	24,871.29					
CDW LLC	2534690	04/08/2025	3,864.65	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
EL EDUCATION INC	2535100	04/11/2025	3,000.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2535100	04/11/2025	13,567.34	MILL CREEK ELEMENTARY SCHOOL	1472170	0322	310K	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2535549	04/15/2025	48.65	MILL CREEK ELEMENTARY SCHOOL	1471118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2535549	04/15/2025	48.65	MILL CREEK ELEMENTARY SCHOOL	1471118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2535549	04/15/2025	48.65	MILL CREEK ELEMENTARY SCHOOL	1471118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2535549	04/15/2025	48.65	MILL CREEK ELEMENTARY SCHOOL	1471118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2535549	04/15/2025	48.65	MILL CREEK ELEMENTARY SCHOOL	1471118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
LEXIA LEARNING SYSTEMS LLC	2536055	04/17/2025	5,250.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LOUISVILLE JEFFERSON CO METRO C	2535731	04/16/2025	2,000.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0673	125L	SERVICE, MEMBERSHIP **
5	FY	2025	34,398.25					
HILLYARD KENTUCKY	2535562	04/15/2025	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	2535562	04/15/2025	33.01	MINOR DANIELS ACADEMY	2021118	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	8.79	MINOR DANIELS ACADEMY	2021037	0692	900XS	ORAGEL MAX, .42 OZ TUBE. ORAJEL VR# 267494
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	7.86	MINOR DANIELS ACADEMY	2021037	0692	900XS	TONGUE DEPRESSORS, STERILE, 5 INDIVIDUALLY WRAPPED, 100 PER BOX. DYNAREX VR# 081351238
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	3.48	MINOR DANIELS ACADEMY	2021037	0692	900XS	ACETAMINOPHEN, 325 MG TABLETS OR CAPSULES, GERICARE VR#46017M
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	4.66	MINOR DANIELS ACADEMY	2021037	0692	900XS	ACETAMINOPHEN, 500 MG TABLETS OR CAPSULES, TYLENOL OR EQUAL, 100 COUNT. GERICARE VR#46021M
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	2.40	MINOR DANIELS ACADEMY	2021037	0692	900XS	ANTIBIOTIC OINTMENT, TRIPLE, 1 OZ TUBE, NEOSPORIN OR EQUAL. SAFETEC VR#7025773
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	5.13	MINOR DANIELS ACADEMY	2021037	0692	900XS	DIPHENHYDRAMINE 25 MG TABLETS, 24 CT, BENADRYL OR EQUAL. GOODSENSE VR#7200579
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	7.74	MINOR DANIELS ACADEMY	2021037	0692	900XS	IBUPROFEN, JUNIOR, 100 MG TABLETS, FLAVORED CHEWABLE (24 CT) GOOD SENSE VR# 7200568
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	3.96	MINOR DANIELS ACADEMY	2021037	0692	900XS	MEDICINE CUPS, 1 OZ GRADUATED, 100 PER TUBE. DYNAREX VR# 39002M
PERFORMANCE HEALTH HOLDINGS	2535696	04/16/2025	17.76	MINOR DANIELS ACADEMY	2021037	0692	900XS	MENSTRUAL SYMPTOM RELIEF TABLETS, MIDOL(24 CT). MIDOL VR# 57015M
RENEE APPLING	2536180	04/18/2025	1,050.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, GROUP MENTORING (8367)
SCHOOL HEALTH CORPORATION	2535698	04/16/2025	8.79	MINOR DANIELS ACADEMY	2021037	0692	900XS	ANTACID TABLETS, CALCIUM CARB, REGULAR STRENGTH, CHEWABLE, 150 PER BOTTLE. NDC, INC VR#1042380
SCHOOL HEALTH CORPORATION	2535698	04/16/2025	6.63	MINOR DANIELS ACADEMY	2021037	0692	900XS	EYEWASH, SALINE SOLUTION, 4 OZ. BOTTLE. VIDL SOURCING LLC VR#34105
SCHOOL HEALTH CORPORATION	2535698	04/16/2025	6.27	MINOR DANIELS ACADEMY	2021037	0692	900XS	IBUPROFEN, 200 MG (100 CT). MCKESSON MEDICAL VR# 1039823
SCHOOL HEALTH CORPORATION	2535698	04/16/2025	19.50	MINOR DANIELS ACADEMY	2021037	0692	900XS	IBUPROFEN, CHILDREN'S, ORAL SUSPENSION, FLAVORED, DYE FREE, 100 MG PER 5 ML (4 OZ) PERRIGO DIRECT INC. VR# 1007905
SJN DATA CENTER LLC	2535176	04/11/2025	920.55	MINOR DANIELS ACADEMY	2021179	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
WW GRAINGER INC	2535107	04/11/2025	90.75	MINOR DANIELS ACADEMY	2021118	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
6	FY	2025	2,299.76					
AWARDS CENTER OF KENTUCKIANA	2535719	04/16/2025	44.10	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125L	AIDS, MISCELLANEOUS TEACHING **
ERIK BRYANT STEARMAN	2535149	04/11/2025	36.75	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIK BRYANT STEARMAN	2535149	04/11/2025	39.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535149	04/11/2025	156.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535149	04/11/2025	57.90	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535149	04/11/2025	24.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2534864	04/09/2025	209.09	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535112	04/11/2025	218.48	MINORS LANE ELEMENTARY SCHOOL	0991118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
LOUISVILLE JEFFERSON CO METRO C	2535689	04/16/2025	375.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125L	SERVICE, FEE **
MILLER TRANSPORTATION	2535691	04/16/2025	240.00	MINORS LANE ELEMENTARY SCHOOL	0991092	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
OFFICE THREE SIXTY INC	2535681	04/16/2025	247.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535681	04/16/2025	18.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535681	04/16/2025	12.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535681	04/16/2025	31.46	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535681	04/16/2025	31.46	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535681	04/16/2025	24.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535681	04/16/2025	6.61	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2536088	04/18/2025	1,400.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536088	04/18/2025	2,000.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536088	04/18/2025	2,000.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536088	04/18/2025	2,400.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536088	04/18/2025	3,200.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536088	04/18/2025	2,000.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536088	04/18/2025	800.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536088	04/18/2025	1,200.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2536088	04/18/2025	900.00	MINORS LANE ELEMENTARY SCHOOL	0991291	0643	CURXA	BOOK **
SCHOOL SPECIALTY LLC	2535879	04/17/2025	28.18	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535879	04/17/2025	28.18	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535879	04/17/2025	57.22	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535879	04/17/2025	162.82	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
THE LOUISVILLE AREA 10 AND UNDE	2535610	04/16/2025	499.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125L	SERVICE, PROFESSIONAL **
THE RAISED T-SHIRT COMPANY	2535066	04/11/2025	275.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	125L	SERVICE, PROFESSIONAL **
11	FY	2025	18,722.34					
A D SUTTON AND SONS INC	2535772	04/16/2025	439.20	MOORE TRAD SCHOOL	1552104	0610	125L	BACKPACK, STUDENT**
CDW LLC	2534660	04/08/2025	68,850.00	MOORE TRAD SCHOOL	1552154	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2534660	04/08/2025	601.80	MOORE TRAD SCHOOL	1552154	0734	106L	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2534660	04/08/2025	870.00	MOORE TRAD SCHOOL	1552154	0734	106L	SERVICE, FEE (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2535393	04/14/2025	80.08	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GATEWAY EDUC HOLDINGS LLC	2535340	04/14/2025	12,350.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535340	04/14/2025	13,442.50	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535340	04/14/2025	15,390.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535340	04/14/2025	15,390.00	MOORE TRAD SCHOOL	1551291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535340	04/14/2025	4,808.66	MOORE TRAD SCHOOL	1551291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GATEWAY EDUC HOLDINGS LLC	2535341	04/14/2025	374.00	MOORE TRAD SCHOOL	1551118	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535341	04/14/2025	31.79	MOORE TRAD SCHOOL	1551118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2535465	04/15/2025	5,994.00	MOORE TRAD SCHOOL	1552170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ULINE	2535571	04/15/2025	210.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	312.00	MOORE TRAD SCHOOL	1551118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	177.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	126.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	28.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	30.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	90.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	164.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	126.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	138.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	195.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	63.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	81.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	70.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	990.00	MOORE TRAD SCHOOL	1551118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	408.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	33.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	84.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	1,390.00	MOORE TRAD SCHOOL	1551118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	0.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	0.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	0.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	545.00	MOORE TRAD SCHOOL	1551118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	0.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	0.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	0.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	78.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	24.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	40.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
ULINE	2535571	04/15/2025	81.00	MOORE TRAD SCHOOL	1551118	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
7	FY	2025	144,105.03					
ADVENTURE PROMOTIONS LLC	2534753	04/08/2025	595.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534753	04/08/2025	240.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534753	04/08/2025	465.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534753	04/08/2025	675.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2534753	04/08/2025	215.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534753	04/08/2025	260.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534753	04/08/2025	353.00	MULTILINGUAL LEARNERS	LE11806	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
APPLE COMPUTER INC	2534664	04/08/2025	7,395.00	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2534664	04/08/2025	1,499.00	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, APPLE STUDENT/STAFF PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 14" MACBOOK PRO, SILVER, PART# MW2W3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE USING 2120425-1732091 @ \$199**
APPLE COMPUTER INC	2534664	04/08/2025	1,194.00	MULTILINGUAL LEARNERS	LE11806	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2535246	04/11/2025	868.48	MULTILINGUAL LEARNERS	LE11806	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2535246	04/11/2025	118.65	MULTILINGUAL LEARNERS	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2535246	04/11/2025	1,383.90	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2535246	04/11/2025	111.88	MULTILINGUAL LEARNERS	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2535246	04/11/2025	190.50	MULTILINGUAL LEARNERS	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2535251	04/11/2025	1,127.92	MULTILINGUAL LEARNERS	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2536175	04/18/2025	534.00	MULTILINGUAL LEARNERS	LE12806	0734	345LP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COUNCIL OF THE GREAT CITY SCHOC	2534637	04/08/2025	1,750.00	MULTILINGUAL LEARNERS	LE12806	0338	420KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2535847	04/17/2025	751.92	MULTILINGUAL LEARNERS	LE11806	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	910.10	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	173.28	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	254.98	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	226.86	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	292.98	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	3,513.32	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	665.42	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	35.72	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	1,721.78	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	1,665.92	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	802.94	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	1,029.04	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	234.08	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	333.64	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	572.42	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535931	04/17/2025	234.18	MULTILINGUAL LEARNERS	LE11806	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2534817	04/09/2025	96.90	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534817	04/09/2025	13.30	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534817	04/09/2025	126.70	MULTILINGUAL LEARNERS	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534817	04/09/2025	73.30	MULTILINGUAL LEARNERS	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2535241	04/11/2025	3,862.40	MULTILINGUAL LEARNERS	LE11806	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
10	FY	2025	36,567.51					
BUDGET UNIVERSITY LLC	2534677	04/08/2025	500.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125L	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	2535232	04/11/2025	299.40	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2535232	04/11/2025	179.40	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2535232	04/11/2025	25.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DOO WOP ENTERPRISES INC	2535642	04/16/2025	480.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2535642	04/16/2025	90.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, RENTAL **
DOO WOP ENTERPRISES INC	2535642	04/16/2025	148.40	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, DELIVERY CHARGE **
DOO WOP ENTERPRISES INC	2535642	04/16/2025	238.50	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2535642	04/16/2025	25.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2535642	04/16/2025	10.00	NEWBURG MIDDLE SCHOOL	0412826	0679	711X	SERVICE, RENTAL **
MILLER TRANSPORTATION	2536092	04/18/2025	3,420.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2536092	04/18/2025	250.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
THETA OMEGA INC	2534531	04/07/2025	25.00	NEWBURG MIDDLE SCHOOL	0412104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
UNION UNDERWEAR CO INC	2534678	04/08/2025	71.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	71.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	71.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	71.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	71.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	71.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	71.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	119.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	119.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNION UNDERWEAR CO INC	2534678	04/08/2025	119.76	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	132.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	132.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	132.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	132.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	CLOTHING, MISCELLANEOUS **
UNION UNDERWEAR CO INC	2534678	04/08/2025	150.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2025	7,158.54					
CDW LLC	2536166	04/18/2025	673.00	NEWCOMER ACADEMY	1862170	0734	310K	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
COMPLETE PRINTER SOURCE	2535621	04/16/2025	13.39	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2535621	04/16/2025	7.78	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535621	04/16/2025	3.30	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2535621	04/16/2025	13.39	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2535621	04/16/2025	7.78	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535621	04/16/2025	3.30	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2535621	04/16/2025	4.95	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2535621	04/16/2025	3.30	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2535621	04/16/2025	4.15	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535621	04/16/2025	0.83	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535621	04/16/2025	52.80	NEWCOMER ACADEMY	1861124	0610	900XS	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	2535621	04/16/2025	4.69	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2535621	04/16/2025	21.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30

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COMPLETE PRINTER SOURCE	2535621	04/16/2025	5.45	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
GOVCONNECTION INC	2536052	04/17/2025	1,363.32	NEWCOMER ACADEMY	1862013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KURTZ BROS INC	2535976	04/17/2025	20.06	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2535976	04/17/2025	26.32	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2535976	04/17/2025	14.96	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
LOWES COMPANIES INC	2535186	04/11/2025	94.92	NEWCOMER ACADEMY	1862104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535186	04/11/2025	466.29	NEWCOMER ACADEMY	1862104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535186	04/11/2025	22.76	NEWCOMER ACADEMY	1862104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535186	04/11/2025	37.92	NEWCOMER ACADEMY	1862104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535186	04/11/2025	93.02	NEWCOMER ACADEMY	1862104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535186	04/11/2025	20.00	NEWCOMER ACADEMY	1862104	0610	125L	SERVICE, DELIVERY CHARGE **
MUHAMMAD ALI MUSEUM AND EDUCATION	2536025	04/17/2025	550.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
OPEN UP RESOURCES	2535376	04/14/2025	5,100.00	NEWCOMER ACADEMY	1861118	0643	CURXA	BOOK **
PROSYS INFORMATION SYSTEMS	2536165	04/18/2025	4,781.28	NEWCOMER ACADEMY	1862170	0734	310K	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
8	FY	2025	13,525.92					
DIONDREA NICOLE GRIFFIN	2535737	04/16/2025	900.00	NOE MIDDLE SCHOOL	4352104	0349	125L	SERVICE, GROUP MENTORING (8367)
HENRY SCHEIN INC	2535784	04/16/2025	111.36	NOE MIDDLE SCHOOL	4351037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
OFFICE THREE SIXTY INC	2535091	04/11/2025	68.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535091	04/11/2025	412.60	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535091	04/11/2025	556.92	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535091	04/11/2025	556.92	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535091	04/11/2025	556.92	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535836	04/16/2025	100.40	NOE MIDDLE SCHOOL	4352104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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SCHOOL NURSE SUPPLY	2535279	04/11/2025	31.44	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
5	FY	2025	3,294.88					
ERIC ARMIN INC	2534782	04/09/2025	82.40	NORTON	0961118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
FLYLEAF PUBLISHING LLC	2535458	04/15/2025	1,185.30	NORTON	0961118	0643	CURXA	BOOK **
FLYLEAF PUBLISHING LLC	2535458	04/15/2025	692.64	NORTON	0961118	0643	CURXA	BOOK **
FLYLEAF PUBLISHING LLC	2535458	04/15/2025	1,414.80	NORTON	0961118	0643	CURXA	BOOK **
FLYLEAF PUBLISHING LLC	2535458	04/15/2025	1,414.80	NORTON	0961118	0643	CURXA	BOOK **
FLYLEAF PUBLISHING LLC	2535458	04/15/2025	376.60	NORTON	0961118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2535143	04/11/2025	25.99	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535143	04/11/2025	8.38	NORTON	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
3	FY	2025	5,200.91					
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	27.28	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	27.28	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	16.77	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	19.57	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	19.57	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	19.57	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	16.77	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	16.77	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	16.77	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	12.58	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	16.77	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	27.28	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	27.28	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535909	04/17/2025	23.08	OKOLONA ELEMENTARY SCHOOL	0272104	0643	125L	BOOK, PAPERBACK (8204) **
DRURY FLORENCE LLC	2536061	04/18/2025	734.95	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
DRURY FLORENCE LLC	2536061	04/18/2025	734.95	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
GEO THERMAL EARTHWORKS INC	2535202	04/11/2025	25,000.00	OKOLONA ELEMENTARY SCHOOL	0273611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
SCHOLASTIC INC	2535173	04/11/2025	562.50	OKOLONA ELEMENTARY SCHOOL	0271118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535173	04/11/2025	100.00	OKOLONA ELEMENTARY SCHOOL	0271118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535173	04/11/2025	787.50	OKOLONA ELEMENTARY SCHOOL	0271118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535173	04/11/2025	787.50	OKOLONA ELEMENTARY SCHOOL	0271118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535173	04/11/2025	525.00	OKOLONA ELEMENTARY SCHOOL	0271118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535173	04/11/2025	276.26	OKOLONA ELEMENTARY SCHOOL	0271118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUN DATA CENTER LLC	2534759	04/08/2025	2,537.12	OKOLONA ELEMENTARY SCHOOL	0272013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535819	04/16/2025	99.99	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535819	04/16/2025	30.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535819	04/16/2025	30.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125L	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	2535819	04/16/2025	30.00	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535819	04/16/2025	34.20	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2534702	04/08/2025	750.00	OKOLONA ELEMENTARY SCHOOL	0271077	0432	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
7	FY	2025	33,307.31					
A D SUTTON AND SONS INC	2535832	04/16/2025	408.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	BACKPACK, STUDENT**
COMPLETE PRINTER SOURCE	2535487	04/15/2025	596.40	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535487	04/15/2025	596.40	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
CONTRACT EMBROIDERY AND SCREI	2535167	04/11/2025	366.83	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, TEE **
CONTRACT EMBROIDERY AND SCREI	2535167	04/11/2025	366.83	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, TEE **
CONTRACT EMBROIDERY AND SCREI	2535167	04/11/2025	366.83	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, TEE **
CONTRACT EMBROIDERY AND SCREI	2535167	04/11/2025	372.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, TEE **
CONTRACT EMBROIDERY AND SCREI	2535167	04/11/2025	362.50	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, TEE **
CONTRACT EMBROIDERY AND SCREI	2535167	04/11/2025	82.50	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, TEE **
CONTRACT EMBROIDERY AND SCREI	2535167	04/11/2025	82.50	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, TEE **
KURTZ BROS INC	2535489	04/15/2025	288.75	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2535489	04/15/2025	582.75	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2535489	04/15/2025	486.50	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	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
LOCKMASTERS INC	2536040	04/17/2025	235.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PADLOCK, 1 7/8", COMBINATION, GENERAL SECURITY, W/KEY CONTROL FEATURE. FOR USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525V875. NO SUBSTITUTE.
ODP BUSINESS SOLUTIONS LLC	2536127	04/18/2025	329.50	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2536127	04/18/2025	490.00	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080

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ODP BUSINESS SOLUTIONS LLC	2536127	04/18/2025	134.20	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	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). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2536127	04/18/2025	124.90	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536127	04/18/2025	1,387.75	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
POCKETALK INC	2536163	04/18/2025	15,529.00	OLMSTED ACADEMY NORTH	6201124	0739	MLSXA	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
PYRAMID SCHOOL PRODUCTS	2535628	04/16/2025	235.50	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535628	04/16/2025	817.50	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2535628	04/16/2025	571.20	OLMSTED ACADEMY NORTH	6201124	0610	MLSXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
SCHOOL NURSE SUPPLY	2535276	04/11/2025	8.91	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	9.70	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	17.95	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	12.55	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	26.24	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	6.08	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	6.08	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	16.15	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	10.75	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	13.76	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535276	04/11/2025	5.62	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
STRAPWORKS LLC	2535788	04/16/2025	126.89	OLMSTED ACADEMY NORTH	6202104	0610	125L	CLOTHING, MISCELLANEOUS **
STRAPWORKS LLC	2535788	04/16/2025	11.66	OLMSTED ACADEMY NORTH	6202104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TSA ACQUISITION LLC	2534859	04/09/2025	4,264.00	OLMSTED ACADEMY NORTH	6201087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534859	04/09/2025	20,736.00	OLMSTED ACADEMY NORTH	6201087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534859	04/09/2025	1,250.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534861	04/09/2025	430.36	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TSA ACQUISITION LLC	2534861	04/09/2025	686.22	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	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 **
TSA ACQUISITION LLC	2534861	04/09/2025	922.20	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	2,146.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	1,282.96	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	2,603.04	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	11,716.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	1,230.76	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	6,032.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	2,233.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	1,349.08	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	2,503.86	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TSA ACQUISITION LLC	2534861	04/09/2025	702.96	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	2,552.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	812.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	406.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534861	04/09/2025	324.80	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534863	04/09/2025	439.64	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534863	04/09/2025	243.60	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534863	04/09/2025	174.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534863	04/09/2025	683.82	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534863	04/09/2025	4,002.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TSA ACQUISITION LLC	2534863	04/09/2025	4,002.00	OLMSTED ACADEMY NORTH	6201170	0733	EQTXA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
13	FY	2025	103,300.18					
ACCO BRANDS CORPORATION	2535131	04/11/2025	282.40	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CDW LLC	2536132	04/18/2025	1,315.84	OLMSTED ACADEMY SOUTH	7302013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2536164	04/18/2025	346.52	OLMSTED ACADEMY SOUTH	7302013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
ERIC ARMIN INC	2534919	04/10/2025	412.00	OLMSTED ACADEMY SOUTH	7302104	0610	125L	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
PERFORMANCE HEALTH HOLDINGS	2536038	04/17/2025	253.60	OLMSTED ACADEMY SOUTH	7302104	0692	125L	TOOTHBRUSH, ADULT SIZE, INDIVIDUALLY PACKAGED. 72 PER CASE. ORALINE VR# 18606MC
SCHOOL HEALTH CORPORATION	2535285	04/11/2025	117.00	OLMSTED ACADEMY SOUTH	7302104	0692	125L	BAR SOAP, DEODORANT TYPE, INDIVIDUALLY PACKAGED, APPROX. 2.5 OZ. ESSENDANT RECEIVABLES LLC VR#44050
WHOLESALE SCHOOLWEAR INC	2534871	04/09/2025	258.00	OLMSTED ACADEMY SOUTH	7302104	0610	125L	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534871	04/09/2025	258.00	OLMSTED ACADEMY SOUTH	7302104	0610	125L	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534871	04/09/2025	258.00	OLMSTED ACADEMY SOUTH	7302104	0610	125L	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534871	04/09/2025	258.00	OLMSTED ACADEMY SOUTH	7302104	0610	125L	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. FLAT FRONT, HEMMED, NO STRETCH TROUSERS, GALAXY UNIFORMS VR # JFP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534871	04/09/2025	210.00	OLMSTED ACADEMY SOUTH	7302104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (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	2534871	04/09/2025	210.00	OLMSTED ACADEMY SOUTH	7302104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534871	04/09/2025	210.00	OLMSTED ACADEMY SOUTH	7302104	0610	125L	TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
7	FY	2025	4,389.36					
OFFICE THREE SIXTY INC	2535720	04/16/2025	30.90	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535720	04/16/2025	57.15	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2536170	04/18/2025	6,875.01	OPERATIONS	OP11087	0734	900XS	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe TLC SSD HD, WEBCAM INTEGRATED MODULE, MN XL 86 Whr 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
SHI INTERNATIONAL CORP	2534757	04/08/2025	2.42	OPERATIONS	OP11086	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
SMARTSHEET INC	2535609	04/16/2025	447.00	OPERATIONS	OP11086	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
4	FY	2025	7,412.48					
CARMICHAELS BOOKSTORE LLC	2536013	04/17/2025	12.57	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	BOOK, PAPERBACK (8245) **
CARMICHAELS BOOKSTORE LLC	2536013	04/17/2025	16.79	PATHFINDER SCHOOL OF INNOV	9511118	0643	CURXA	BOOK, PAPERBACK (8245) **
1	FY	2025	29.36					
COMPLETE PRINTER SOURCE	2535961	04/17/2025	138.20	PEACE ACADEMY	7842121	0610	103L	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
FOLLETT CONTENT SOLUTIONS LLC	2535735	04/16/2025	15,000.00	PEACE ACADEMY	7842121	0641	103L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
KERR WORKPLACE SOLUTIONS	2536026	04/17/2025	319.95	PEACE ACADEMY	7842121	0697	103L	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535919	04/17/2025	18.90	PEACE ACADEMY	7842121	0610	103L	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2535919	04/17/2025	144.75	PEACE ACADEMY	7842121	0610	103L	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
SCHOOL SPECIALTY LLC	2534529	04/07/2025	278.96	PEACE ACADEMY	7842121	0697	103L	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2534529	04/07/2025	0.00	PEACE ACADEMY	7842121	0697	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2025	15,900.76					

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AGIREPAIR INC	2536179	04/18/2025	3,450.00	PERRY ELEMENTARY SCHOOL	1822170	0734	473GG	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2536179	04/18/2025	1,000.00	PERRY ELEMENTARY SCHOOL	1822170	0734	473GG	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2536161	04/18/2025	16,200.00	PERRY ELEMENTARY SCHOOL	1822170	0734	473GG	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	239.40	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	51.00	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	25.50	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	67.77	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	30.60	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	48.45	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	74.97	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	41.69	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535935	04/17/2025	774.00	PERRY ELEMENTARY SCHOOL	1822104	0674	125L	PLAQUE **
HERI AUM LLC	2535588	04/15/2025	428.23	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HERI AUM LLC	2535588	04/15/2025	1,122.70	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HOPE KING TEACHING RESOURCES II	2535587	04/15/2025	6,390.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2536027	04/17/2025	1,069.90	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	CABINET, FILE WITH CAM TYPE KEY LOCK, 4 DRAWER LEGAL SIZE. HON VR #H314CP SPECIFY COLOR **
LOWES COMPANIES INC	2534525	04/07/2025	117.50	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534525	04/07/2025	20.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2535394	04/14/2025	208.12	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535394	04/14/2025	20.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, DELIVERY CHARGE **
THE RON CLARK ACADEMY INC	2535090	04/11/2025	5,375.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2025	36,754.83					
ALAN HYMAN ENTERPRISES INC	2536017	04/17/2025	1,275.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0610	125L	CLOTHING, MISCELLANEOUS **
AMERICAN ASSOCIATION OF FAMILY	2535527	04/15/2025	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0646	348L	TEST**
PYRAMID SCHOOL PRODUCTS	2535545	04/15/2025	34.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
YOUR LIFE SPEAKS INC	2535056	04/10/2025	4,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0349	125L	SERVICE, GUEST SPEAKER
4	FY	2025	5,509.20					
JULIE ANN THOMAS	2535327	04/14/2025	18,000.00	PORTLAND CHRISTIAN	8172027	0322	310LN	SERVICE, PROFESSIONAL **
1	FY	2025	18,000.00					
A D SUTTON AND SONS INC	2535761	04/16/2025	280.80	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535761	04/16/2025	172.80	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535761	04/16/2025	172.80	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	BACKPACK, STUDENT**
ERIK BRYANT STEARMAN	2535768	04/16/2025	599.25	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535768	04/16/2025	319.60	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125L	CLOTHING, MISCELLANEOUS **
ODP BUSINESS SOLUTIONS LLC	2536126	04/18/2025	360.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158

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ODP BUSINESS SOLUTIONS LLC	2536126	04/18/2025	3.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA VR#50-1402 ODP #949339
ODP BUSINESS SOLUTIONS LLC	2536126	04/18/2025	30.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2536126	04/18/2025	137.92	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
PYRAMID SCHOOL PRODUCTS	2535777	04/16/2025	238.00	PORTLAND ELEMENTARY SCHOOL	5001118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535777	04/16/2025	17.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 3/4". TOMBOW VR# 68620
VTI ACQUISITION INC	2535570	04/15/2025	599.98	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, MISCELLANEOUS **
VTI ACQUISITION INC	2535570	04/15/2025	289.98	PORTLAND ELEMENTARY SCHOOL	5001077	0733	900XF	FURNITURE, MISCELLANEOUS **
5	FY	2025	3,222.98					
AWARDS CENTER OF KENTUCKIANA	2535766	04/16/2025	125.55	PRICE ELEMENTARY SCHOOL	1282104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535766	04/16/2025	35.28	PRICE ELEMENTARY SCHOOL	1282104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535766	04/16/2025	330.88	PRICE ELEMENTARY SCHOOL	1282104	0674	125L	TROPHY **
AWARDS CENTER OF KENTUCKIANA	2535766	04/16/2025	240.64	PRICE ELEMENTARY SCHOOL	1282104	0674	125L	TROPHY **
CEDAR RIDGE CAMP	2535623	04/16/2025	126.75	PRICE ELEMENTARY SCHOOL	1281170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2534821	04/09/2025	39.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
DOLLARDAYS INTERNATIONAL INC	2535408	04/14/2025	169.92	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	BACKPACK, STUDENT**
DOLLARDAYS INTERNATIONAL INC	2535408	04/14/2025	9.95	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2535312	04/14/2025	420.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	WORKBOOK **
IMAGINE LEARNING LLC	2535312	04/14/2025	420.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	WORKBOOK **
IMAGINE LEARNING LLC	2535312	04/14/2025	420.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	WORKBOOK **
IMAGINE LEARNING LLC	2535312	04/14/2025	560.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	WORKBOOK **
IMAGINE LEARNING LLC	2535312	04/14/2025	560.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	WORKBOOK **
IMAGINE LEARNING LLC	2535312	04/14/2025	560.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	WORKBOOK **
IMAGINE LEARNING LLC	2535312	04/14/2025	294.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ODP BUSINESS SOLUTIONS LLC	2534848	04/09/2025	40.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY. 100 SHEETS/PK, NEENAH INC P984CK/3/36, VR# ODP# 700115
ODP BUSINESS SOLUTIONS LLC	2534848	04/09/2025	29.67	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2534848	04/09/2025	11.59	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2534848	04/09/2025	10.61	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943

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PYRAMID SCHOOL PRODUCTS	2535921	04/17/2025	218.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
ROBERT JACKSON	2534710	04/08/2025	400.00	PRICE ELEMENTARY SCHOOL	1281077	0643	900XF	BOOK **
ROBERT JACKSON	2534710	04/08/2025	75.00	PRICE ELEMENTARY SCHOOL	1281077	0643	900XF	BOOK **
ROBERT JACKSON	2534710	04/08/2025	97.93	PRICE ELEMENTARY SCHOOL	1281077	0643	900XF	WORKBOOK **
ROBERT JACKSON	2534710	04/08/2025	105.00	PRICE ELEMENTARY SCHOOL	1281077	0643	900XF	WORKBOOK **
ROBERT JACKSON	2534710	04/08/2025	250.00	PRICE ELEMENTARY SCHOOL	1281077	0643	900XF	BOOK **
ROBERT JACKSON	2534710	04/08/2025	68.25	PRICE ELEMENTARY SCHOOL	1281077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE RON CLARK ACADEMY INC	2535089	04/11/2025	18,275.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHOLESALE SCHOOLWEAR INC	2534870	04/09/2025	420.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER. GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534870	04/09/2025	216.00	PRICE ELEMENTARY SCHOOL	1282104	0610	125L	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
10	FY	2025	24,529.91					
MC BLUEGRASS ENTERPRISE INC	2536123	04/18/2025	105.93	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2536123	04/18/2025	232.35	PROFESSIONAL LEARNING	CA11052	0616	900XQ	FOOD, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2536123	04/18/2025	16.00	PROFESSIONAL LEARNING	CA11052	0616	900XQ	BEVERAGE, MISCELLANEOUS **
MC BLUEGRASS ENTERPRISE INC	2536123	04/18/2025	8.50	PROFESSIONAL LEARNING	CA11052	0616	900XQ	BEVERAGE, MISCELLANEOUS **
1	FY	2025	362.78					
2 J SUPPLY COMPANY INC	2535504	04/15/2025	6.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2535504	04/15/2025	197.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	2535504	04/15/2025	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2534778	04/09/2025	297.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2534823	04/09/2025	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2534845	04/09/2025	49.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2534921	04/11/2025	712.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2535470	04/15/2025	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2535471	04/15/2025	147.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2535498	04/15/2025	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2535498	04/15/2025	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2535660	04/17/2025	356.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2535666	04/17/2025	189.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2535846	04/18/2025	158.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2535878	04/18/2025	295.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMPS, SATCO BRAND. NO SUBSTITUTE (BID DISCOUNT IS 40.00%) (BID# 8390) **
A M ELECTRIC CO INC	2536000	04/17/2025	98.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2536005	04/18/2025	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALBERT B CRUSH COMPANY INC	2535157	04/14/2025	86.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535157	04/14/2025	17.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535157	04/14/2025	75.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535157	04/14/2025	34.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535463	04/15/2025	86.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535463	04/15/2025	17.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535463	04/15/2025	68.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535463	04/15/2025	34.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535670	04/17/2025	93.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535670	04/17/2025	106.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535790	04/17/2025	86.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535790	04/17/2025	17.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535790	04/17/2025	68.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2535790	04/17/2025	34.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ATHENS COMMERCIAL DOOR AND H/	2535530	04/17/2025	28.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2535567	04/17/2025	84.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
DAL TILE DISTRIBUTION INC	2535007	04/11/2025	327.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2535007	04/11/2025	87.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2535007	04/11/2025	121.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2535007	04/11/2025	74.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2535007	04/11/2025	38.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2535007	04/11/2025	23.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
DUKES A & W TRAILER HITCHES	2534301	04/09/2025	191.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELDER HEATING & AIR INC	2535858	04/18/2025	65.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FERGUSON US HOLDINGS INC	2534320	04/07/2025	396.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FLEET PRIDE INC	2534652	04/09/2025	1,796.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FORKLIFT SYSTEMS INC	2535848	04/17/2025	45.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
FORKLIFT SYSTEMS INC	2535848	04/17/2025	402.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT MAINTENANCE/REPAIR LABOR, \$134 PER HOUR (BID 8301)
GENUINE PARTS COMPANY	2535590	04/17/2025	129.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL EQUIPMENT COMPANY INC	2534830	04/09/2025	224.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
HARTLAGE FENCE COMPANY	2534999	04/10/2025	195.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALVANIZED, 9 GAUGE 2" MESH 6FT. MASTER HALCO, VR# 055417
HARTLAGE FENCE COMPANY	2534999	04/10/2025	55.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HIGH PERFORMANCE PRODUCTS LLC	2533763	04/07/2025	294.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #HP2200.9B.1
HIGH PERFORMANCE PRODUCTS LLC	2533763	04/07/2025	58.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
INDEPENDENT HARDWARE INC	2535342	04/14/2025	43.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KENTUCKY MIRROR AND PLATE GLA	2535927	04/17/2025	331.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY STATE TREASURER	2535121	04/11/2025	250.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2535121	04/11/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2535122	04/11/2025	175.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, PROFESSIONAL **

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KENTUCKY STATE TREASURER	2535123	04/11/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2535124	04/11/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, PROFESSIONAL **
KREBS A C COMPANY	2535003	04/11/2025	346.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2535003	04/11/2025	34.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2535003	04/11/2025	35.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2535003	04/11/2025	19.04	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2535003	04/11/2025	203.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	2535003	04/11/2025	44.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KREBS A C COMPANY	2535003	04/11/2025	13.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2535003	04/11/2025	37.94	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	2535003	04/11/2025	3.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	2535003	04/11/2025	250.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAND W SUPPLY CORPORATION	2535011	04/11/2025	30.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
LAND W SUPPLY CORPORATION	2535011	04/11/2025	14.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
LAND W SUPPLY CORPORATION	2535011	04/11/2025	4.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2535011	04/11/2025	18.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LAND W SUPPLY CORPORATION	2535011	04/11/2025	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FASTENER, (NON-BID)
LANNING CHEMICAL CO	2533793	04/07/2025	33.50	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 LANNING PAINT VR# CORONADO - 1180.36
LOUISVILLE GLASS EXPERTS	2535924	04/17/2025	456.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2535924	04/17/2025	134.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2535925	04/17/2025	340.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2535926	04/17/2025	268.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOWES COMPANIES INC	2535005	04/11/2025	77.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535589	04/17/2025	46.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535589	04/17/2025	13.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535589	04/17/2025	5.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2535749	04/17/2025	196.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2536178	04/18/2025	439.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534313	04/07/2025	9.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534319	04/07/2025	69.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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PLUMBERS SUPPLY COMPANY	2534321	04/07/2025	1,192.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534512	04/07/2025	32.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534512	04/07/2025	8.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534512	04/07/2025	218.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534640	04/09/2025	30.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534640	04/09/2025	12.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2534774	04/09/2025	45.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2535184	04/11/2025	19.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2535184	04/11/2025	19.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2535290	04/14/2025	204.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2535300	04/14/2025	73.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2535300	04/14/2025	554.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2536069	04/18/2025	178.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
QUALITY ELECTRIC MOTOR SERVICE	2536150	04/18/2025	725.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	2536150	04/18/2025	175.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHARDEIN MECHANICAL CONTRAC	2535383	04/14/2025	1,968.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, HVAC TECHNICIAN**
SCHARDEIN MECHANICAL CONTRAC	2535396	04/14/2025	13,965.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, HVAC TECHNICIAN**
SCOTT INC	2534735	04/09/2025	40.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
SMILEYS AIR TOOL AND HYDRAULIC	2534773	04/09/2025	106.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SMILEYS AIR TOOL AND HYDRAULIC	2534773	04/09/2025	15.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	2535226	04/11/2025	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SUDAN LLC	2535226	04/11/2025	293.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
SWH SUPPLY COMPANY	2535366	04/14/2025	306.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2535366	04/14/2025	46.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SWH SUPPLY COMPANY	2535366	04/14/2025	23.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SWH SUPPLY COMPANY	2535605	04/17/2025	1,614.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2535605	04/17/2025	388.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
SWH SUPPLY COMPANY	2536081	04/18/2025	50.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TOADVINE ENTERPRISES INC	2535344	04/14/2025	1,100.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2535344	04/14/2025	50.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TRANE U S INC	2534314	04/07/2025	572.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2534666	04/08/2025	1,047.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2534667	04/08/2025	2,160.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	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
TRANE U S INC	2534668	04/08/2025	1,797.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2534756	04/09/2025	101.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2535617	04/17/2025	191.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2535617	04/17/2025	11.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2535617	04/17/2025	157.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2536012	04/18/2025	98.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2536012	04/18/2025	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TSL ENTERPRISES INC	2535849	04/17/2025	2,358.26	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, AUTOMOTIVE **
WELDERS SUPPLY CO	2534820	04/09/2025	71.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, GAS CYLINDER RENTAL **
WW GRAINGER INC	2534317	04/07/2025	236.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2535256	04/14/2025	24.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
77	FY	2025	45,413.04					
ONLINE LABELS INC	2534772	04/09/2025	805.12	PUPIL PERSONNEL	PP11029	0610	900XS	LABEL **
ONLINE LABELS INC	2534772	04/09/2025	36.15	PUPIL PERSONNEL	PP11029	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2025	841.27					
COMPLETE PRINTER SOURCE	2535212	04/11/2025	13.99	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2535212	04/11/2025	13.39	PURCHASING	PU11084	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2535212	04/11/2025	4.69	PURCHASING	PU11084	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
OFFICE THREE SIXTY INC	2534955	04/10/2025	11.40	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534955	04/10/2025	15.18	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534955	04/10/2025	10.44	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534955	04/10/2025	6.11	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2535305	04/14/2025	2.85	PURCHASING	PU11084	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535305	04/14/2025	11.39	PURCHASING	PU11084	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2535305	04/14/2025	14.25	PURCHASING	PU11084	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
3	FY	2025	103.69					
A D SUTTON AND SONS INC	2535810	04/16/2025	421.20	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	BACKPACK, STUDENT**
CARMICHAELS BOOKSTORE LLC	2535896	04/17/2025	3,872.84	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2534780	04/09/2025	27.23	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
ERIK BRYANT STEARMAN	2535187	04/11/2025	104.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535187	04/11/2025	148.50	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2535187	04/11/2025	98.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	SHIRT, TEE **
ERIK BRYANT STEARMAN	2535187	04/11/2025	182.00	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	SHIRT, TEE **
JOHN F TROMPETER CO	2534727	04/08/2025	299.67	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534727	04/08/2025	5.80	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SERVICE, FEE **
KAPLAN EARLY LEARNING CO	2536130	04/18/2025	97.55	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KY HIGH SCHOOL ATHLETIC DIRECTC	2534583	04/07/2025	275.00	RAMSEY MIDDLE SCHOOL	2191025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2535754	04/16/2025	294.30	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MILLSTONE LABS LLC	2535690	04/16/2025	500.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125L	SERVICE, PROFESSIONAL **
MILLSTONE LABS LLC	2535690	04/16/2025	100.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125L	SERVICE, PROFESSIONAL **
MILLSTONE LABS LLC	2535690	04/16/2025	100.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125L	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2535997	04/17/2025	115.12	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535997	04/17/2025	10.14	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535997	04/17/2025	56.67	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	408.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	408.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	279.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	265.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	265.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	184.73	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	190.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **

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OLD TOWN VIOLINS LLC	2535894	04/17/2025	160.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	160.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	160.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	265.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	208.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	35.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OLD TOWN VIOLINS LLC	2535894	04/17/2025	52.50	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
S & S WORLDWIDE INC	2535424	04/14/2025	197.38	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535424	04/14/2025	32.90	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535424	04/14/2025	23.95	RAMSEY MIDDLE SCHOOL	2192104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	16.29	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	21.09	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	19.67	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	25.38	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	23.96	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	24.43	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	28.19	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	141.00	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	56.38	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	117.93	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	104.60	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	98.75	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	186.97	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	34.51	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	32.90	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE INC	2535999	04/17/2025	23.96	RAMSEY MIDDLE SCHOOL	2192797	0643	310LM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535877	04/17/2025	328.60	RAMSEY MIDDLE SCHOOL	2192104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
14	FY	2025	11,287.09					
AWARDS CENTER OF KENTUCKIANA	2535743	04/16/2025	52.92	RANGELAND ELEMENTARY SCHOOL	0812104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535743	04/16/2025	38.22	RANGELAND ELEMENTARY SCHOOL	0812104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535743	04/16/2025	83.70	RANGELAND ELEMENTARY SCHOOL	0812104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535743	04/16/2025	87.50	RANGELAND ELEMENTARY SCHOOL	0812104	0674	125L	AWARDS, MEDALS, RIBBONS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535481	04/15/2025	9.58	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535481	04/15/2025	20.02	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535622	04/16/2025	60.06	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535624	04/16/2025	39.76	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535624	04/16/2025	39.76	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
EXPLOITED CHILDRENS HELP ORG	2536086	04/18/2025	400.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EXPLOITED CHILDRENS HELP ORG	2536086	04/18/2025	1,200.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2535493	04/15/2025	38.76	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
LOUISVILLE JEFFERSON CO METRO C	2535722	04/16/2025	1,608.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	125L	SERVICE, MEMBERSHIP **
ODP BUSINESS SOLUTIONS LLC	2535518	04/15/2025	24.06	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. TOPS PRODUCTS LLC QUA40765 VR# ODP# 794608
ODP BUSINESS SOLUTIONS LLC	2535518	04/15/2025	11.58	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535519	04/15/2025	24.00	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2535519	04/15/2025	4.16	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
OFFICE THREE SIXTY INC	2534517	04/07/2025	16.02	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534956	04/10/2025	179.73	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534956	04/10/2025	15.44	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534956	04/10/2025	38.46	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534956	04/10/2025	31.35	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
REMIX EDUCATION	2534675	04/08/2025	1,005.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125L	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2535476	04/15/2025	407.87	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2535476	04/15/2025	144.48	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

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SCHOOL HEALTH CORPORATION	2535476	04/15/2025	118.97	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2535476	04/15/2025	101.97	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2535476	04/15/2025	74.77	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL HEALTH CORPORATION	2535476	04/15/2025	101.97	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SJN DATA CENTER LLC	2535181	04/11/2025	7,774.00	RANGELAND ELEMENTARY SCHOOL	0811170	0650	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	157.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	157.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	262.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	262.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	367.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	262.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	262.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	262.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	367.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	262.50	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535742	04/16/2025	183.75	RANGELAND ELEMENTARY SCHOOL	0811025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WOODBURN PRESS	2535697	04/16/2025	460.35	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125L	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2535697	04/16/2025	29.76	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125L	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2535697	04/16/2025	29.76	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125L	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2535697	04/16/2025	396.00	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125L	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2535697	04/16/2025	48.95	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125L	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2535697	04/16/2025	98.95	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125L	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2535697	04/16/2025	24.95	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125L	SUPPLIES, MISCELLANEOUS TEACHING **
WOODBURN PRESS	2535697	04/16/2025	90.87	RANGELAND ELEMENTARY SCHOOL	0812104	0643	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2025	17,740.45					
GRANT PROFESSIONALS ASSOCIATIO	2535063	04/11/2025	90.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2025	90.00					
A D SUTTON AND SONS INC	2535775	04/16/2025	138.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	BACKPACK, STUDENT**
CDW LLC	2534737	04/08/2025	2,226.25	RUTHERFORD ELEMENTARY SCHOOL	5602013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2534737	04/08/2025	869.42	RUTHERFORD ELEMENTARY SCHOOL	5602013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
IMPACT LED LLC	2535723	04/16/2025	35.75	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
IMPACT LED LLC	2535723	04/16/2025	14.37	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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KURTZ BROS INC	2535459	04/15/2025	4.50	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2535459	04/15/2025	77.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2535686	04/16/2025	501.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2535686	04/16/2025	20.06	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	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** VR#5797
KURTZ BROS INC	2535686	04/16/2025	409.50	RUTHERFORD ELEMENTARY SCHOOL	5601170	0610	EQTXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2535686	04/16/2025	23.91	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535686	04/16/2025	3.33	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535686	04/16/2025	21.00	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535686	04/16/2025	30.80	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535686	04/16/2025	45.52	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535744	04/16/2025	11.52	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2535744	04/16/2025	14.40	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125L	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
6	FY	2025	4,446.83					
CREATIVE IMAGE TECHNOLOGIES	2534658	04/08/2025	2,007.65	SANDERS ELEMENTARY SCHOOL	0862013	0734	162K	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2534658	04/08/2025	200.00	SANDERS ELEMENTARY SCHOOL	0862013	0734	162K	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2534658	04/08/2025	225.00	SANDERS ELEMENTARY SCHOOL	0862013	0734	162K	SHIPPING (UK CONTRACT UK-2205-22) **
ERIC ARMIN INC	2534824	04/09/2025	82.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
FAMILY RESOURCE SERVICE COALITI	2535868	04/17/2025	100.00	SANDERS ELEMENTARY SCHOOL	0862104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT CONTENT SOLUTIONS LLC	2535435	04/14/2025	365.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
FOLLETT CONTENT SOLUTIONS LLC	2535436	04/14/2025	920.91	SANDERS ELEMENTARY SCHOOL	0862826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
IMAGINE LEARNING LLC	2535318	04/14/2025	500.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535318	04/14/2025	6,500.00	SANDERS ELEMENTARY SCHOOL	0862170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2535363	04/14/2025	1,680.00	SANDERS ELEMENTARY SCHOOL	0861294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535363	04/14/2025	3,136.00	SANDERS ELEMENTARY SCHOOL	0861294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535363	04/14/2025	2,688.00	SANDERS ELEMENTARY SCHOOL	0861294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535363	04/14/2025	1,680.00	SANDERS ELEMENTARY SCHOOL	0861294	0643	CURXA	BOOK **

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IMAGINE LEARNING LLC	2535363	04/14/2025	1,400.00	SANDERS ELEMENTARY SCHOOL	0861294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535363	04/14/2025	1,263.00	SANDERS ELEMENTARY SCHOOL	0861294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535363	04/14/2025	1,198.40	SANDERS ELEMENTARY SCHOOL	0861118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY COALITION FOR ENGLISH	2535739	04/16/2025	185.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2535947	04/17/2025	12.49	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535947	04/17/2025	12.53	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535947	04/17/2025	127.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535947	04/17/2025	81.65	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535947	04/17/2025	4.86	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535947	04/17/2025	4.86	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535947	04/17/2025	4.86	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2535947	04/17/2025	4.86	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOWES COMPANIES INC	2534783	04/09/2025	90.96	SANDERS ELEMENTARY SCHOOL	0862104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534783	04/09/2025	20.00	SANDERS ELEMENTARY SCHOOL	0862104	0733	125L	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2534516	04/07/2025	44.48	SANDERS ELEMENTARY SCHOOL	0862104	0739	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PAUL ADAMS PRODUCTIONS INC	2535564	04/15/2025	1,395.00	SANDERS ELEMENTARY SCHOOL	0862170	0349	310K	SERVICE, PROFESSIONAL **
SCHOOL HEALTH CORPORATION	2535551	04/15/2025	41.22	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	CUPS, APPROX. 3-1/2 OZ., CLEAR PLASTIC, FLAT BOTTOM, 100 TUBE. MEDLINE INDUSTRIES, INC VR#21418
SCHOOL HEALTH CORPORATION	2536023	04/17/2025	27.85	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL. MEDIUM (100 PER BOX), VANGUARD SAFETY. VR#1042216
SCHOOL HEALTH CORPORATION	2536023	04/17/2025	27.85	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	GLOVES, NITRILE, LATEX FREE, EXAM, 5 MIL., LARGE (100 PER BOX), VANGUARD SAFETY, VR#1042217
14	FY	2025	26,412.07					
COMPLETE PRINTER SOURCE	2535533	04/15/2025	31.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON. VR# PAC74610
COMPLETE PRINTER SOURCE	2535534	04/15/2025	119.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2535534	04/15/2025	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2535534	04/15/2025	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2535534	04/15/2025	20.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2535534	04/15/2025	11.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2535534	04/15/2025	19.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
GREENWAY SHREDDING & RECYCLIN	2534533	04/07/2025	150.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KENTUCKY SCIENCE CENTER INC	2534965	04/10/2025	1,950.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0349	125L	SERVICE, FEE **

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KURTZ BROS INC	2535479	04/15/2025	4.34	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2535479	04/15/2025	31.08	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
MILLER TRANSPORTATION	2534954	04/10/2025	590.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **2 BUSES FOR SCHAFFNER STUDENTS TO ATTEND SAFETY CITY ON 05/07/25 AND 05/08/25. PICK UP TIME IS 09:00AM AND RETURNING AT 1:30PM. STUDENTS WILL BE LEARNING ABOUT SAFETY. THIS ADDRESSES THE COMPONENT OF HEALTH AND SAFETY, FAMILY LITERACY AND STUDENT SUPPORT OPTION #1
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	1.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	1.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	44.94	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	8.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	24.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	44.94	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	8.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	36.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	1.62	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	1.26	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	4.39	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	8.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	79.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974

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ODP BUSINESS SOLUTIONS LLC	2535517	04/15/2025	29.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536133	04/18/2025	4.29	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2536133	04/18/2025	12.49	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536133	04/18/2025	39.65	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2536133	04/18/2025	36.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2536133	04/18/2025	2.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2536133	04/18/2025	15.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2536133	04/18/2025	31.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
PYRAMID SCHOOL PRODUCTS	2535629	04/16/2025	47.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2535629	04/16/2025	22.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	47.39	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	53.59	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	11.39	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	41.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	78.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	38.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	6.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	11.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536117	04/18/2025	7.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2536117	04/18/2025	42.38	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2536118	04/18/2025	2.78	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2536118	04/18/2025	9.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2536118	04/18/2025	24.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
WHOLESALE SCHOOLWEAR INC	2534869	04/09/2025	1,260.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYSTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2534869	04/09/2025	432.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY. MUST BE HUSKY PANTS. FLAT FRONT HEMMED, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)**
WHOLESALE SCHOOLWEAR INC	2534869	04/09/2025	1,470.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125L	TROUSER, GIRLS SIZES 4 - 18, FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) **
12	FY	2025	7,013.07					
ARROW ELECTRIC CO INC	2535096	04/11/2025	1,077.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2535097	04/11/2025	630.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
MEL OWEN MUSIC INC	2535936	04/17/2025	255.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2535936	04/17/2025	255.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2535936	04/17/2025	722.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2535936	04/17/2025	138.38	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2535936	04/17/2025	1,062.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2535936	04/17/2025	1,487.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
3	FY	2025	5,627.88					
A TO Z BOOKS LLC	2535946	04/17/2025	59.98	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
ALL ABOUT TRAVEL LLC	2535087	04/11/2025	3,350.16	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2534669	04/08/2025	47.60	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2534669	04/08/2025	57.33	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2534669	04/08/2025	25.13	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2534669	04/08/2025	19.59	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2534669	04/08/2025	60.61	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2534670	04/08/2025	470.11	SCHOOL CULTURE & CLIMATE	FI11631	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2535220	04/11/2025	807.27	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CHARACTERSTRONG LLC	2535183	04/11/2025	52,473.75	SCHOOL CULTURE & CLIMATE	FI12053	0650	168L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2535710	04/16/2025	39.12	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535710	04/16/2025	39.12	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2535710	04/16/2025	38.72	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
FASTENAL COMPANY	2534779	04/09/2025	163.30	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
HALO BRANDED SOLUTIONS INC	2534671	04/08/2025	12,620.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK **
HALO BRANDED SOLUTIONS INC	2534671	04/08/2025	631.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HYATT CORPORATION	2535098	04/11/2025	6,642.30	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
HYATT CORPORATION	2535854	04/17/2025	803.20	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2535672	04/16/2025	211.40	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535672	04/16/2025	216.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535672	04/16/2025	216.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535672	04/16/2025	216.70	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535672	04/16/2025	22.50	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SEAL INC	2535370	04/14/2025	670.00	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	SERVICE, TRAVEL AGENCY **

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SHI INTERNATIONAL CORP	2535174	04/11/2025	885.48	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
14	FY	2025	81,894.82					
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	22.09	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	44.18	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	132.54	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	47.18	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	26.39	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	22.09	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	44.18	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	44.18	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	110.45	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	23.59	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	52.78	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
ADVENTURE PROMOTIONS LLC	2535859	04/17/2025	22.09	SCHOOL NUTRITION SERV	SN15101	0893	205X3	UNIFORM & UNIFORM ACCESSORIES **
C AND T DESIGN AND EQUIPMENT	2534553	04/07/2025	60.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2534553	04/07/2025	46.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2534556	04/07/2025	8.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2534556	04/07/2025	165.77	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2534556	04/07/2025	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2534556	04/07/2025	32.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2534557	04/07/2025	117.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2534609	04/07/2025	46.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2534610	04/07/2025	117.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2535101	04/11/2025	11.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C AND T DESIGN AND EQUIPMENT	2535101	04/11/2025	8.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2534551	04/07/2025	55.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2534555	04/07/2025	13.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
LOUISVILLE COOLER MANUFACTURI	2535692	04/17/2025	350.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE DEFENDER NEWSPAPER	2535120	04/11/2025	173.80	SCHOOL NUTRITION SERV	SN15101	0549	205XY	SERVICE, ADVERTISING **
MSC INDUSTRIAL SUPPLY	2534791	04/09/2025	193.50	SCHOOL NUTRITION SERV	SN15101	0610	205X3	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	85.88	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	469.30	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	375.44	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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MUNSON BUSINESS INTERIORS	2535427	04/14/2025	114.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	114.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	344.28	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	2,456.32	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,395.36	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,238.76	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,343.68	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,162.80	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	126.16	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	132.24	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	132.24	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,513.92	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,574.72	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	234.08	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	264.48	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	369.36	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	202.16	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	202.16	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	730.36	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	369.36	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,609.68	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	2,413.76	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	50.16	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	2,957.92	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,140.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,977.52	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,977.52	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	115.90	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	229.52	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	621.68	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	619.38	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,238.76	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	1,433.74	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	412.07	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	2,049.14	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535427	04/14/2025	783.42	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535428	04/14/2025	333.33	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535428	04/14/2025	1,705.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535428	04/14/2025	166.67	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535428	04/14/2025	435.83	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535428	04/14/2025	666.67	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535428	04/14/2025	166.67	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2535428	04/14/2025	250.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OTC BRANDS INC	2535021	04/10/2025	92.97	SCHOOL NUTRITION SERV	SN15101	0610	205X1	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2534318	04/07/2025	418.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2534875	04/11/2025	329.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2535539	04/15/2025	410.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2535572	04/15/2025	74.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2536080	04/18/2025	319.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2535630	04/16/2025	11.88	SCHOOL NUTRITION SERV	SN15101	0610	205X3	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535630	04/16/2025	9.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2535630	04/16/2025	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
QUALITY KITCHEN SERVICE PARTS D	2535882	04/18/2025	658.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR **
SCHOOL NUTRITION ASSOCIATION	2534645	04/08/2025	594.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SPRINGFIELD ELECTRIC SUPPLY CO I	2535928	04/17/2025	115.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SWH SUPPLY COMPANY	2534316	04/07/2025	13.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2534686	04/09/2025	2,185.83	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2534686	04/09/2025	173.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2534686	04/09/2025	2.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SWH SUPPLY COMPANY	2534686	04/09/2025	1.81	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	2534508	04/09/2025	13.20	SCHOOL NUTRITION SERV	SN15101	0434	205X1	CARBON DIOXIDE (CO2) 10 LB (PRICE PER CYLINDER) VR #GAS CO210
WELDERS SUPPLY CO	2534508	04/09/2025	1.40	SCHOOL NUTRITION SERV	SN15101	0434	205X1	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #GAS WPN100
WW GRAINGER INC	2535591	04/15/2025	343.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2535591	04/15/2025	20.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2535852	04/17/2025	390.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
WW GRAINGER INC	2535852	04/17/2025	159.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
29	FY	2025	46,671.00					
ALL ABOUT TRAVEL LLC	2535265	04/11/2025	986.36	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2535265	04/11/2025	994.85	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
CDW LLC	2534762	04/08/2025	2,198.06	SCHOOLS DIVISION	AS11052	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (HIGH) THINKPAD P16v GEN 2, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 9 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CROCUS LLC	2535364	04/14/2025	46,116.00	SCHOOLS DIVISION	AS12052	0735	022I	SOFTWARE, LEADERSHIP TRACKING SYSTEM**
SHI INTERNATIONAL CORP	2535283	04/11/2025	143.72	SCHOOLS DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2535283	04/11/2025	29.97	SCHOOLS DIVISION	AS11052	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SS FRESHMEX OF LOUISVILLE LLC	2534970	04/10/2025	798.99	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, CATERING **
SS FRESHMEX OF LOUISVILLE LLC	2534970	04/10/2025	40.00	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, DELIVERY CHARGE **
5	FY	2025	51,307.95					
JKM TRAINING INC	2536003	04/17/2025	1,999.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, TRAINING **
KIESLER POLICE SUPPLY INC	2535114	04/11/2025	35,937.50	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2535114	04/11/2025	11,375.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2535114	04/11/2025	2,000.00	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2535114	04/11/2025	12,778.15	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **

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KIESLER POLICE SUPPLY INC	2535114	04/11/2025	4,319.98	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
KIESLER POLICE SUPPLY INC	2535114	04/11/2025	65.00	SECURITY AND INVESTIGATIONS	SI11089	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2025	68,474.63					
JOHN F TROMPETER CO	2534731	04/08/2025	292.20	SEMPLE ELEMENTARY SCHOOL	5802826	0679	761X	FOOD, MISCELLANEOUS **
LOUISVILLE JEFFERSON CO METRO C	2535782	04/16/2025	750.00	SEMPLE ELEMENTARY SCHOOL	5802104	0673	125L	SERVICE, FEE **
MILLER TRANSPORTATION	2535020	04/10/2025	3,500.00	SEMPLE ELEMENTARY SCHOOL	5802104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
THE CHILDRENS MUSEUM OF INDIAN	2535037	04/10/2025	2,039.50	SEMPLE ELEMENTARY SCHOOL	5802104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
4	FY	2025	6,581.70					
AGIREPAIR INC	2535151	04/11/2025	690.00	SENECA HIGH SCHOOL	0731124	0734	MLSXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2535151	04/11/2025	200.00	SENECA HIGH SCHOOL	0731124	0734	MLSXA	SERVICE, FEE (KPC CLS-2022) (1020) **
ALL AMERICAN SPORTS CORP	2535615	04/16/2025	1,798.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2535615	04/16/2025	380.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2535615	04/16/2025	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2535615	04/16/2025	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2535615	04/16/2025	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2535615	04/16/2025	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
ALL AMERICAN SPORTS CORP	2535615	04/16/2025	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
APPLE COMPUTER INC	2535148	04/11/2025	3,240.00	SENECA HIGH SCHOOL	0731124	0734	MLSXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
CARMICHAELS BOOKSTORE LLC	2535521	04/15/2025	559.30	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535758	04/16/2025	1,329.30	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CDW LLC	2536172	04/18/2025	29,182.00	SENECA HIGH SCHOOL	0731077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2535218	04/11/2025	178.00	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2535651	04/16/2025	1,772.27	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
HOSA INC	2535371	04/14/2025	250.00	SENECA HIGH SCHOOL	0732138	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2534910	04/10/2025	188.00	SENECA HIGH SCHOOL	0732104	0610	125L	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2534910	04/10/2025	3.50	SENECA HIGH SCHOOL	0732104	0610	125L	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ADVANTUS-401 VR#11415
KURTZ BROS INC	2534910	04/10/2025	1.11	SENECA HIGH SCHOOL	0732104	0610	125L	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ADVANTUS-402 VR#11416
KURTZ BROS INC	2534910	04/10/2025	2.60	SENECA HIGH SCHOOL	0732104	0610	125L	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. ADVANTUS-201E VR# 11401

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KURTZ BROS INC	2534910	04/10/2025	3.10	SENECA HIGH SCHOOL	0732104	0610	125L	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
KURTZ BROS INC	2534910	04/10/2025	13.94	SENECA HIGH SCHOOL	0732104	0610	125L	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 MML-3000 VR# 34225
KURTZ BROS INC	2534910	04/10/2025	5.64	SENECA HIGH SCHOOL	0732104	0610	125L	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC STATIONARY-850 VR# 30332
LAKESHORE LEARNING MATERIALS	2535522	04/15/2025	9.28	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535522	04/15/2025	14.86	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535522	04/15/2025	37.18	SENECA HIGH SCHOOL	0732104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535522	04/15/2025	18.59	SENECA HIGH SCHOOL	0732104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2535522	04/15/2025	18.59	SENECA HIGH SCHOOL	0732104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
OFFICE THREE SIXTY INC	2535092	04/11/2025	27.38	SENECA HIGH SCHOOL	0732104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535092	04/11/2025	102.90	SENECA HIGH SCHOOL	0732104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535092	04/11/2025	33.30	SENECA HIGH SCHOOL	0732104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535092	04/11/2025	23.40	SENECA HIGH SCHOOL	0732104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2536006	04/17/2025	978.11	SENECA HIGH SCHOOL	0732104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PIONEER MANUFACTURING CO	2535798	04/16/2025	1,019.40	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2535798	04/16/2025	27.29	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER MANUFACTURING CO	2535800	04/16/2025	295.50	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2535800	04/16/2025	27.92	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	304.08	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	32.53	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	4.70	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	19.60	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	27.25	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	27.52	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	15.82	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	60.00	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	11.67	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535526	04/15/2025	56.29	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MOTORS INC	2536196	04/18/2025	926.50	SENECA HIGH SCHOOL	0732104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
17	FY	2025	54,596.02					
CARMICHAELS BOOKSTORE LLC	2535752	04/16/2025	357.28	SHACKLETTE ELEMENTARY SCHOOL	0972797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535752	04/16/2025	138.37	SHACKLETTE ELEMENTARY SCHOOL	0972797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535752	04/16/2025	268.58	SHACKLETTE ELEMENTARY SCHOOL	0972797	0643	310LM	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535752	04/16/2025	230.77	SHACKLETTE ELEMENTARY SCHOOL	0972797	0643	310LM	BOOK, PAPERBACK (8425) **
COMPLETE PRINTER SOURCE	2535392	04/14/2025	27.64	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535953	04/17/2025	78.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2535953	04/17/2025	47.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
KERR WORKPLACE SOLUTIONS	2536021	04/17/2025	1,599.90	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. JSI CONGRESS VR# CO3648BC SPECIFY FINISH **
KURTZ BROS INC	2535817	04/16/2025	3,690.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2535977	04/17/2025	28.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18580 SPECIFY COLOR **
KURTZ BROS INC	2535977	04/17/2025	18.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2535977	04/17/2025	16.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2535644	04/16/2025	195.23	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535644	04/16/2025	518.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
ODP BUSINESS SOLUTIONS LLC	2536135	04/18/2025	12.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2536135	04/18/2025	19.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
PYRAMID SCHOOL PRODUCTS	2535780	04/16/2025	12.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2535780	04/16/2025	17.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2535315	04/14/2025	52.79	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535315	04/14/2025	11.74	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535315	04/14/2025	91.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SJN DATA CENTER LLC	2536173	04/18/2025	1,121.21	SHACKLETTE ELEMENTARY SCHOOL	0972782	0734	135L	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 7 155U, 15.6" FHD NON-TOUCH, 32GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
TSA ACQUISITION LLC	2535421	04/14/2025	1,284.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **

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TSA ACQUISITION LLC	2535818	04/16/2025	2,058.66	SHACKLETTE ELEMENTARY SCHOOL	0971077	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 **
TSA ACQUISITION LLC	2535818	04/16/2025	797.70	SHACKLETTE ELEMENTARY SCHOOL	0971077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLT2A30 SPECIFY COLOR **
13	FY	2025	12,696.42					
ALAN HYMAN ENTERPRISES INC	2535574	04/15/2025	357.00	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2535574	04/15/2025	575.00	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CLOTHING, MISCELLANEOUS **
COLLABORATIVE FOR TEACHING & I	2535907	04/17/2025	121,942.00	SHAWNEE HIGH SCHOOL	5902170	0322	320KC	SERVICE, PROFESSIONAL **
DOLLARDAYS INTERNATIONAL INC	2535633	04/16/2025	234.00	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535633	04/16/2025	410.40	SHAWNEE HIGH SCHOOL	5902104	0610	125L	CLOTHING, MISCELLANEOUS **
KENTUCKY HIGH SCHOOL ATHLETIC	2536007	04/17/2025	1,500.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, MEMBERSHIP **
PRESENTATION SOLUTIONS INC	2536042	04/17/2025	474.90	SHAWNEE HIGH SCHOOL	5901059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2536042	04/17/2025	534.45	SHAWNEE HIGH SCHOOL	5901059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2536042	04/17/2025	861.15	SHAWNEE HIGH SCHOOL	5901059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2536042	04/17/2025	0.00	SHAWNEE HIGH SCHOOL	5901059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2536042	04/17/2025	435.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2536042	04/17/2025	148.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534860	04/09/2025	1,544.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534860	04/09/2025	1,054.45	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534860	04/09/2025	1,054.45	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534860	04/09/2025	2,961.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534860	04/09/2025	1,684.80	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2534860	04/09/2025	4,547.20	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534860	04/09/2025	2,320.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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TSA ACQUISITION LLC	2534860	04/09/2025	5,886.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2534860	04/09/2025	4,102.92	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534860	04/09/2025	227.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2534860	04/09/2025	580.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2535827	04/16/2025	5,580.90	SHAWNEE HIGH SCHOOL	5902170	0733	518KJ	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TSA ACQUISITION LLC	2535827	04/16/2025	1,259.76	SHAWNEE HIGH SCHOOL	5902170	0733	518KJ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2535827	04/16/2025	4,437.00	SHAWNEE HIGH SCHOOL	5902170	0733	518KJ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2535827	04/16/2025	696.00	SHAWNEE HIGH SCHOOL	5902170	0733	518KJ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2535827	04/16/2025	2,320.00	SHAWNEE HIGH SCHOOL	5902170	0733	518KJ	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TSA ACQUISITION LLC	2535827	04/16/2025	1,019.65	SHAWNEE HIGH SCHOOL	5902170	0733	518KJ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2535827	04/16/2025	2,831.47	SHAWNEE HIGH SCHOOL	5902170	0733	518LJ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2535827	04/16/2025	8,071.20	SHAWNEE HIGH SCHOOL	5902170	0733	518LJ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TSA ACQUISITION LLC	2535827	04/16/2025	2,431.40	SHAWNEE HIGH SCHOOL	5902170	0733	518LJ	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
7	FY	2025	183,422.38					

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FOLLETT CONTENT SOLUTIONS LLC	2535439	04/14/2025	686.35	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
MACKIN BOOK COMPANY	2535438	04/14/2025	500.00	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8426)**
MT LIBRARY SERVICES INC	2535437	04/14/2025	1,455.64	SHELBY ELEMENTARY SCHOOL	6101124	0643	MLSXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SURRENTI CONSULTING GROUP LLC	2536155	04/18/2025	2,100.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	711X	SERVICE, FEE **
4	FY	2025	4,741.99					
CHASE MARKETING INC	2534769	04/08/2025	126.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2534977	04/10/2025	27.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2534977	04/10/2025	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2534977	04/10/2025	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2534977	04/10/2025	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2534977	04/10/2025	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
KURTZ BROS INC	2535012	04/10/2025	92.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE-10077 VR #09307
KURTZ BROS INC	2535012	04/10/2025	23.31	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2535012	04/10/2025	27.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2535012	04/10/2025	30.09	SLAUGHTER ELEMENTARY SCHOOL	1031118	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.
ODP BUSINESS SOLUTIONS LLC	2534786	04/09/2025	5.79	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2534786	04/09/2025	521.55	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2534976	04/10/2025	57.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2534976	04/10/2025	79.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2534976	04/10/2025	73.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2536065	04/18/2025	6.59	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871

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ODP BUSINESS SOLUTIONS LLC	2536065	04/18/2025	5.45	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2536065	04/18/2025	4.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2536065	04/18/2025	29.09	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568
OFFICE THREE SIXTY INC	2535014	04/10/2025	211.52	SLAUGHTER ELEMENTARY SCHOOL	1031170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2535188	04/11/2025	2,380.00	SLAUGHTER ELEMENTARY SCHOOL	1031291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535188	04/11/2025	3,400.00	SLAUGHTER ELEMENTARY SCHOOL	1031291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535188	04/11/2025	3,400.00	SLAUGHTER ELEMENTARY SCHOOL	1031291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535188	04/11/2025	3,600.00	SLAUGHTER ELEMENTARY SCHOOL	1031291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535188	04/11/2025	3,600.00	SLAUGHTER ELEMENTARY SCHOOL	1031291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535188	04/11/2025	3,600.00	SLAUGHTER ELEMENTARY SCHOOL	1031291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535189	04/11/2025	1,627.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0643	CURXA	BOOK **
PROSYS INFORMATION SYSTEMS	2534758	04/08/2025	1,126.17	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2535171	04/11/2025	294.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2534788	04/09/2025	4.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2534788	04/09/2025	49.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2534788	04/09/2025	11.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534788	04/09/2025	5.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2534962	04/10/2025	7.58	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2534962	04/10/2025	15.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2534962	04/10/2025	41.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	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
PYRAMID SCHOOL PRODUCTS	2534962	04/10/2025	5.13	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2535626	04/16/2025	22.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2535626	04/16/2025	11.39	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535626	04/16/2025	15.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
REMIX EDUCATION	2534679	04/08/2025	965.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125L	SERVICE, PROFESSIONAL **
S & S WORLDWIDE INC	2534738	04/08/2025	20.11	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2534738	04/08/2025	93.53	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2534738	04/08/2025	76.77	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2534738	04/08/2025	30.29	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE INC	2534738	04/08/2025	66.37	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2534825	04/09/2025	22.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534825	04/09/2025	1.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2534825	04/09/2025	2.76	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2534825	04/09/2025	4.65	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2534825	04/09/2025	19.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2534825	04/09/2025	18.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	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 8196
SCHOOL SPECIALTY LLC	2534825	04/09/2025	4.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	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
SCHOOL SPECIALTY LLC	2534825	04/09/2025	10.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	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 REAM/500
SCHOOL SPECIALTY LLC	2534825	04/09/2025	1.38	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2534989	04/10/2025	75.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2534989	04/10/2025	24.42	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON P6525, VR#336373
SCHOOL SPECIALTY LLC	2534989	04/10/2025	2.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009
SCHOOL SPECIALTY LLC	2534989	04/10/2025	0.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
18	FY	2025	26,001.11					
IMAGINE LEARNING LLC	2535353	04/14/2025	17,248.00	SMYRNA ELEMENTARY SCHOOL	0871294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535353	04/14/2025	962.80	SMYRNA ELEMENTARY SCHOOL	0871118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER LIMITED PARTNERSHIP	2534674	04/08/2025	157.87	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	SUPPLIES, MISCELLANEOUS **
LOUISVILLE JEFFERSON CO METRO C	2535429	04/14/2025	1,340.00	SMYRNA ELEMENTARY SCHOOL	0872104	0673	125L	SERVICE, MEMBERSHIP **
NIMCO INC	2535501	04/15/2025	19.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	47.25	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIMCO INC	2535501	04/15/2025	29.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	55.65	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	48.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	29.85	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	22.68	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	20.90	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	63.60	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	72.02	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	56.70	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO INC	2535501	04/15/2025	49.95	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ODP BUSINESS SOLUTIONS LLC	2536068	04/18/2025	115.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2536068	04/18/2025	32.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE THREE SIXTY INC	2535729	04/16/2025	61.88	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535729	04/16/2025	75.85	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535729	04/16/2025	75.85	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535729	04/16/2025	75.85	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535729	04/16/2025	56.43	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535729	04/16/2025	10.68	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535729	04/16/2025	15.13	SMYRNA ELEMENTARY SCHOOL	0872104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	19.78	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2535834	04/16/2025	60.83	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	22.80	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	51.85	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	39.07	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	48.33	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	4.79	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	32.51	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	6.55	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535834	04/16/2025	16.99	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2534632	04/08/2025	2,100.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534632	04/08/2025	3,800.00	SMYRNA ELEMENTARY SCHOOL	0871291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534632	04/08/2025	3,120.00	SMYRNA ELEMENTARY SCHOOL	0871291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534632	04/08/2025	3,080.00	SMYRNA ELEMENTARY SCHOOL	0871291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534632	04/08/2025	2,000.00	SMYRNA ELEMENTARY SCHOOL	0871291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534632	04/08/2025	2,600.00	SMYRNA ELEMENTARY SCHOOL	0871291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534632	04/08/2025	125.00	SMYRNA ELEMENTARY SCHOOL	0871291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534632	04/08/2025	25.00	SMYRNA ELEMENTARY SCHOOL	0871291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2534632	04/08/2025	100.00	SMYRNA ELEMENTARY SCHOOL	0871291	0643	CURXA	BOOK **
TREASURE BAY INC	2534983	04/10/2025	2,742.29	SMYRNA ELEMENTARY SCHOOL	0872797	0643	310LM	BOOK **
VARSITY BRANDS HOLDING CO INC	2535537	04/15/2025	80.00	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535537	04/15/2025	129.74	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535537	04/15/2025	336.00	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535537	04/15/2025	31.38	SMYRNA ELEMENTARY SCHOOL	0872104	0679	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
10	FY	2025	42,083.23					
ACTIVATE LOUISVILLE LLC	2535693	04/16/2025	539.78	SOUTHERN HIGH SCHOOL	0312104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2534885	04/10/2025	10.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2534885	04/10/2025	14.37	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535027	04/10/2025	28.14	SOUTHERN HIGH SCHOOL	0311118	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# BICMPG11
COMPLETE PRINTER SOURCE	2535077	04/11/2025	10.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535077	04/11/2025	10.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2535077	04/11/2025	10.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2535962	04/17/2025	117.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2535964	04/17/2025	26.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2535966	04/17/2025	105.60	SOUTHERN HIGH SCHOOL	0311118	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	2535966	04/17/2025	17.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535966	04/17/2025	35.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	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	2535966	04/17/2025	14.07	SOUTHERN HIGH SCHOOL	0311118	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# BICMPG11
COMPLETE PRINTER SOURCE	2535966	04/17/2025	29.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2535966	04/17/2025	23.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2535966	04/17/2025	1.66	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535966	04/17/2025	26.40	SOUTHERN HIGH SCHOOL	0311118	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	2535966	04/17/2025	1.09	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
ELEMENTAL ENTERPRISES LLC	2535105	04/11/2025	215.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
ELEMENTAL ENTERPRISES LLC	2535105	04/11/2025	145.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUES, 2 PLY, 100 PER BOX. 30 PER CASE. GENERAL FACIAL TISSUES. GEN VR# GEN6501
FELLOWSHIP OF CHRISTIAN ATHLETI	2535890	04/17/2025	600.00	SOUTHERN HIGH SCHOOL	0312104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOLDEN RULE SIGNS LLC	2534912	04/10/2025	42,381.07	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2535028	04/10/2025	27.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD VR# CLI-93525
KURTZ BROS INC	2534519	04/07/2025	95.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2534519	04/07/2025	23.31	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2534909	04/10/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2534909	04/10/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2534909	04/10/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2534909	04/10/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2534909	04/10/2025	1.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. ADVANTUS-501 VR# 11402
KURTZ BROS INC	2534909	04/10/2025	19.46	SOUTHERN HIGH SCHOOL	0311118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2535022	04/10/2025	31.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. ADVANTUS-301E, VR# 11405
LUCE INC	2535442	04/15/2025	1,341.41	SOUTHERN HIGH SCHOOL	0312797	0322	310LM	SERVICE, CONSULTANT **
MILLER TRANSPORTATION	2535071	04/11/2025	370.00	SOUTHERN HIGH SCHOOL	0311077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2534883	04/10/2025	3.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE, 30/PK. SP RICHARDS PAC5185 VR# ODP# 388374
ODP BUSINESS SOLUTIONS LLC	2534883	04/10/2025	8.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2534883	04/10/2025	8.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR# BIC CORP GSM11BLU ODP #423574
ODP BUSINESS SOLUTIONS LLC	2534883	04/10/2025	1.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556

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ODP BUSINESS SOLUTIONS LLC	2534883	04/10/2025	6.59	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2535036	04/10/2025	73.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2535036	04/10/2025	75.27	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535036	04/10/2025	111.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M CO 6549YW VR# ODP # 368738
ODP BUSINESS SOLUTIONS LLC	2535036	04/10/2025	1,724.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2535036	04/10/2025	21.16	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2536094	04/18/2025	26.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2536095	04/18/2025	199.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
OFFICE THREE SIXTY INC	2534537	04/07/2025	11.12	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534537	04/07/2025	10.73	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534537	04/07/2025	52.74	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534537	04/07/2025	10.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534711	04/08/2025	14.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534711	04/08/2025	16.41	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534711	04/08/2025	26.93	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2534711	04/08/2025	126.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535127	04/11/2025	31.64	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535127	04/11/2025	31.04	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535127	04/11/2025	11.23	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535127	04/11/2025	6.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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OFFICE THREE SIXTY INC	2535127	04/11/2025	30.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PEARSON EDUCATION INC	2535384	04/14/2025	2,749.75	SOUTHERN HIGH SCHOOL	0312170	0644	310L	BOOK **
PYRAMID SCHOOL PRODUCTS	2534876	04/10/2025	49.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2534876	04/10/2025	28.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL . VR #116XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2534876	04/10/2025	11.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2534877	04/10/2025	8.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2534877	04/10/2025	2.97	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2534877	04/10/2025	2.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2534877	04/10/2025	3.42	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534877	04/10/2025	8.19	SOUTHERN HIGH SCHOOL	0311118	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
PYRAMID SCHOOL PRODUCTS	2534877	04/10/2025	3.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2534877	04/10/2025	21.19	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	2534877	04/10/2025	2.05	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	109.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	24.60	SOUTHERN HIGH SCHOOL	0311118	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
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	8.19	SOUTHERN HIGH SCHOOL	0311118	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	2534925	04/10/2025	7.09	SOUTHERN HIGH SCHOOL	0311118	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 **
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	5.13	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	23.80	SOUTHERN HIGH SCHOOL	0311118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	7.09	SOUTHERN HIGH SCHOOL	0311118	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 **
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	7.09	SOUTHERN HIGH SCHOOL	0311118	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 **
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	7.09	SOUTHERN HIGH SCHOOL	0311118	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 **
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	7.09	SOUTHERN HIGH SCHOOL	0311118	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 **
PYRAMID SCHOOL PRODUCTS	2534925	04/10/2025	7.09	SOUTHERN HIGH SCHOOL	0311118	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 **
PYRAMID SCHOOL PRODUCTS	2535023	04/10/2025	49.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535023	04/10/2025	102.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2535778	04/16/2025	8.91	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535778	04/16/2025	4.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535778	04/16/2025	22.78	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2535778	04/16/2025	7.14	SOUTHERN HIGH SCHOOL	0311118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535778	04/16/2025	1.71	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2535778	04/16/2025	9.39	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE DIAL SELECTOR, WALL OR DESK MOUNT, LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO VR# KS1031
PYRAMID SCHOOL PRODUCTS	2535900	04/17/2025	389.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2535900	04/17/2025	9.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535900	04/17/2025	7.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535900	04/17/2025	1.24	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2535900	04/17/2025	1.71	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2535923	04/17/2025	25.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2534915	04/10/2025	13.90	SOUTHERN HIGH SCHOOL	0311118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2534915	04/10/2025	13.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2535025	04/10/2025	268.92	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2535025	04/10/2025	73.67	SOUTHERN HIGH SCHOOL	0311118	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. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2535025	04/10/2025	30.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2535025	04/10/2025	73.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2535025	04/10/2025	119.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2535025	04/10/2025	34.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
SCHOOL SPECIALTY LLC	2535129	04/11/2025	2.60	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708

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SCHOOL SPECIALTY LLC	2535129	04/11/2025	7.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2535129	04/11/2025	11.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 9" X 12", 100/BOX, REINFORCED SEAMS, 28 LB, SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2535129	04/11/2025	15.41	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2535129	04/11/2025	13.07	SOUTHERN HIGH SCHOOL	0311118	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
THE PITNEY BOWES BANK INC	2534833	04/09/2025	3,000.00	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TSA ACQUISITION LLC	2535820	04/16/2025	17,145.00	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
WELLFRONT READINESS SOLUTIONS	2535261	04/11/2025	15,000.00	SOUTHERN HIGH SCHOOL	0312170	0349	310K	SERVICE, PROFESSIONAL **
37	FY	2025	89,220.07					
CARMICHAELS BOOKSTORE LLC	2536142	04/18/2025	27.99	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2536142	04/18/2025	26.59	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2536142	04/18/2025	25.19	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2536142	04/18/2025	26.59	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2536142	04/18/2025	26.59	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2536142	04/18/2025	13.29	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2536142	04/18/2025	12.59	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
HAND2MIND INC	2536131	04/18/2025	509.97	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MILLER TRANSPORTATION	2535899	04/17/2025	590.00	ST MATTHEWS ELEMENTARY SCHOOL	0641092	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
3	FY	2025	1,258.80					
FRIENDS SERVICE CO INC	2534574	04/07/2025	237.72	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (OMNIA CONTRACT) (1040)**
HILLYARD KENTUCKY	2535873	04/17/2025	104.51	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2535873	04/17/2025	144.55	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
LOUISVILLE JEFFERSON CO METRO C	2535971	04/17/2025	229.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125L	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2535971	04/17/2025	556.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125L	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2535971	04/17/2025	100.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	125L	SERVICE, MEMBERSHIP **
MACKIN BOOK COMPANY	2535650	04/16/2025	2,589.69	STONESTREET ELEMENTARY SCHOOL	0712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
SCHOLASTIC INC	2535068	04/11/2025	500.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535068	04/11/2025	735.00	STONESTREET ELEMENTARY SCHOOL	0711118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535068	04/11/2025	187.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535068	04/11/2025	142.23	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2535270	04/11/2025	92.70	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326

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SCHOOL HEALTH CORPORATION	2535270	04/11/2025	231.75	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2535270	04/11/2025	231.75	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SCHOOL HEALTH CORPORATION	2535270	04/11/2025	46.35	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	GLOVES, VINYL, POWDER AND LATEX FREE, XL (100 PER BOX), MEDLINE INDUSTRIES, VR# 1046330
SCHOOL SPECIALTY LLC	2535684	04/16/2025	5.93	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535684	04/16/2025	16.96	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535684	04/16/2025	11.41	STONESTREET ELEMENTARY SCHOOL	0711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535684	04/16/2025	11.41	STONESTREET ELEMENTARY SCHOOL	0711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535684	04/16/2025	18.21	STONESTREET ELEMENTARY SCHOOL	0711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535684	04/16/2025	26.39	STONESTREET ELEMENTARY SCHOOL	0711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535684	04/16/2025	26.39	STONESTREET ELEMENTARY SCHOOL	0711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535684	04/16/2025	26.39	STONESTREET ELEMENTARY SCHOOL	0711121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535684	04/16/2025	22.40	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THOMAS EUGENE CAUSEY JR	2536031	04/17/2025	250.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125L	SERVICE, PROFESSIONAL **
TRIPLE AC AWARDS INC	2534866	04/09/2025	108.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534866	04/09/2025	120.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534866	04/09/2025	42.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534866	04/09/2025	312.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534866	04/09/2025	36.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534866	04/09/2025	72.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534866	04/09/2025	72.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534866	04/09/2025	120.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2534866	04/09/2025	6.00	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
TWIN DIXIE LANES INC	2536002	04/17/2025	420.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125L	SERVICE, FEE **
10	FY	2025	7,851.99					
OFFICE THREE SIXTY INC	2535128	04/11/2025	331.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535128	04/11/2025	331.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535128	04/11/2025	331.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
RAYMOND WEAVER	2535072	04/11/2025	1,710.00	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2535072	04/11/2025	139.00	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
RAYMOND WEAVER	2535072	04/11/2025	8.00	STOPHER ELEMENTARY	2112826	0679	714X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENTS **
2	FY	2025	2,852.13					
AMERICAN SCHOOL COUNSELOR ASS	2535675	04/16/2025	1,018.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2535675	04/16/2025	709.00	STUART ACADEMY	1442170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
IXL LEARNING INC	2536183	04/18/2025	326.25	STUART ACADEMY	1442170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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KENWAY DISTRIBUTORS	2534804	04/09/2025	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2534804	04/09/2025	73.20	STUART ACADEMY	1441118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
OHIO VALLEY TRAVEL AGENCY INC	2535102	04/11/2025	1,031.81	STUART ACADEMY	1441077	0580	900XF	SERVICE, TRAVEL AGENCY **
SCHOOL SPECIALTY LLC	2534588	04/07/2025	49.00	STUART ACADEMY	1441118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SOLUTION TREE LLC	2534584	04/07/2025	799.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2025	4,079.46					
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	390.77	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	390.77	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PUBLISHERS BINDING (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	390.77	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	830.55	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	781.55	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	781.55	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	390.77	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	38.46	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	100.74	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	106.34	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	106.34	SUPPORT PROGRAMS	SP11033	0643	900XS	BOOK, PAPERBACK (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	52.20	SUPPORT PROGRAMS	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
CARMICHAELS BOOKSTORE LLC	2535132	04/11/2025	332.17	SUPPORT PROGRAMS	SP11033	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8425) **
KAPLAN EARLY LEARNING CO	2535172	04/11/2025	189.13	SUPPORT PROGRAMS	SP11033	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535172	04/11/2025	12.28	SUPPORT PROGRAMS	SP11033	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
MUNSON BUSINESS INTERIORS	2534642	04/08/2025	1,250.66	SUPPORT PROGRAMS	SP12219	0434	069LM	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2534642	04/08/2025	32.00	SUPPORT PROGRAMS	SP12219	0434	069LM	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
3	FY	2025	6,177.05					
PARTPOINT INC	2536053	04/17/2025	4,200.00	TECHNOLOGY-CYBER	TD12013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
1	FY	2025	4,200.00					
PROSYS INFORMATION SYSTEMS	2535239	04/11/2025	513.60	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SHI INTERNATIONAL CORP	2535273	04/11/2025	6,403.91	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 121923-SHI **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	3,660.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	3,050.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	220.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	2,992.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	5,984.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	144.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	2,369.80	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	2,250.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 50' OF 1" EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. AS PER SPECS
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	10,200.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	16,350.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PROVIDE UP TO 20' OF WIREMOLD 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	2535272	04/11/2025	1,800.00	TECHNOLOGY-ENGINEERING	MI12508	0434	437GS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE - PULL 1 CATEGORY 6A PLENUM CABLE UP TO 300' THROUGH EXISTING RACEWAY TO NEAREST DISTRIBUTION FRAME
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	4,634.20	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	648.00	TECHNOLOGY-ENGINEERING	MI12508	0739	437GS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2535272	04/11/2025	2,801.60	TECHNOLOGY-ENGINEERING	MI12508	0650	437GS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
3	FY	2025	64,021.11					
BRIAN L SEGER	2534922	04/10/2025	301.50	TECHNOLOGY-SUPPORT	CE11507	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
DATA LINK COMMUNICATIONS OF INI	2535356	04/14/2025	800.00	TECHNOLOGY-SUPPORT	CE11507	0338	900XS	TRAINING, WEB BASED **
PARTPOINT INC	2535365	04/14/2025	2,318.55	TECHNOLOGY-SUPPORT	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2535618	04/16/2025	4,350.00	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2535618	04/16/2025	517.50	TECHNOLOGY-SUPPORT	CE11507	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
4	FY	2025	8,287.55					
FOLLETT CONTENT SOLUTIONS LLC	2535446	04/15/2025	8,000.00	THE BROOK - KMI	0202121	0641	103L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2025	8,000.00					
ADVENTURE PROMOTIONS LLC	2534766	04/08/2025	298.50	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CENTRAL CREATIVITY LLC	2535730	04/16/2025	4,245.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125L	SERVICE, PROFESSIONAL **
GATEWAY EDUC HOLDINGS LLC	2535349	04/14/2025	10,450.00	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	BOOK **
GATEWAY EDUC HOLDINGS LLC	2535349	04/14/2025	888.24	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ARCHERY IN THE SCHOOL	2535718	04/16/2025	380.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739	900XS	AIDS, MISCELLANEOUS TEACHING **
NATIONAL RESTAURANT ASSOCIATIC	2535673	04/16/2025	179.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0646	900XS	TEST**
OPEN UP RESOURCES	2535377	04/14/2025	2,805.00	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535377	04/14/2025	2,805.00	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535377	04/14/2025	2,805.00	THE PHOENIX SCHOOL OF DISCOVER	2011291	0643	CURXA	BOOK **
SCHOOL SPECIALTY LLC	2535979	04/17/2025	11.60	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2535979	04/17/2025	24.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
7	FY	2025	24,891.34					
A D SUTTON AND SONS INC	2535665	04/16/2025	408.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2535665	04/16/2025	408.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	BACKPACK, STUDENT**
OFFICE THREE SIXTY INC	2535637	04/16/2025	11.54	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	7.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	16.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	21.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	13.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	13.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	13.88	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	51.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	12.49	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	10.14	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535637	04/16/2025	90.52	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	1,078.56					
COMPLETE PRINTER SOURCE	2535975	04/17/2025	17.04	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535975	04/17/2025	13.20	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	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
HILLYARD KENTUCKY	2534815	04/09/2025	3,182.40	THOMAS JEFFERSON PRESCHOOL	3452782	0739	135L	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2534815	04/09/2025	55.92	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
LOWES COMPANIES INC	2535727	04/16/2025	53.88	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535727	04/16/2025	20.00	THOMAS JEFFERSON PRESCHOOL	3452782	0610	135L	SERVICE, DELIVERY CHARGE **
3	FY	2025	3,342.44					
CDW LLC	2534663	04/08/2025	4,396.12	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE (HIGH) THINKPAD P16v GEN 2, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 9 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2535233	04/11/2025	746.36	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2534761	04/08/2025	3,626.64	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SJN DATA CENTER LLC	2534764	04/08/2025	6,252.40	TRANSITION READINESS	ST11161	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
4	FY	2025	15,021.52					
OFFICE THREE SIXTY INC	2534751	04/08/2025	166.77	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535475	04/15/2025	119.80	TRANSPORTATION SERVICES	TR11092	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
2	FY	2025	286.57					
ANTHONY L ADAMS	2535195	04/11/2025	299.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125L	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	2535561	04/15/2025	136.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
INSTITUTE FOR MULTISENSORY EDU	2535753	04/16/2025	441.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
JCOLE INC	2535860	04/17/2025	5,556.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, PROFESSIONAL **
KONA ICE OF THE VILLE	2536029	04/17/2025	220.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125L	SERVICE, CATERING **
OPEN UP RESOURCES	2535190	04/11/2025	2,240.00	TRUNNELL ELEMENTARY SCHOOL	1041291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2535190	04/11/2025	3,200.00	TRUNNELL ELEMENTARY SCHOOL	1041291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2535190	04/11/2025	3,200.00	TRUNNELL ELEMENTARY SCHOOL	1041291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2535190	04/11/2025	3,600.00	TRUNNELL ELEMENTARY SCHOOL	1041291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2535190	04/11/2025	4,000.00	TRUNNELL ELEMENTARY SCHOOL	1041291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2535190	04/11/2025	3,800.00	TRUNNELL ELEMENTARY SCHOOL	1041291	0643	CURXA	WORKBOOK **
OPEN UP RESOURCES	2535190	04/11/2025	3,900.00	TRUNNELL ELEMENTARY SCHOOL	1041291	0643	CURXA	WORKBOOK **
OTC BRANDS INC	2535320	04/14/2025	1,635.04	TRUNNELL ELEMENTARY SCHOOL	1042797	0643	310LM	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2535320	04/14/2025	759.90	TRUNNELL ELEMENTARY SCHOOL	1042797	0643	310LM	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2535566	04/15/2025	417.80	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	11.48	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	26.39	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	18.28	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	27.25	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	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	2536090	04/18/2025	42.23	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	33.13	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	25.93	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	7.39	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	8.77	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	7.91	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	21.97	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2536090	04/18/2025	31.67	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE LOUISVILLE AREA 10 AND UNDE	2535108	04/11/2025	400.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125L	SERVICE, PROFESSIONAL **
VALU DISCOUNT INC	2535199	04/11/2025	200.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
11	FY	2025	34,267.78					
COMPLETE PRINTER SOURCE	2534847	04/09/2025	1.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2534847	04/09/2025	13.15	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2534847	04/09/2025	13.20	TULLY ELEMENTARY SCHOOL	0161118	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	2534847	04/09/2025	41.97	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2534847	04/09/2025	23.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2534847	04/09/2025	10.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# WAU82321
COMPLETE PRINTER SOURCE	2534847	04/09/2025	5.00	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH. VR# WAU82351
COMPLETE PRINTER SOURCE	2534847	04/09/2025	10.01	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534847	04/09/2025	6.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2534847	04/09/2025	99.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2534940	04/10/2025	100.10	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534940	04/10/2025	4.10	TULLY ELEMENTARY SCHOOL	0161118	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 VR#PAC74710.
COMPLETE PRINTER SOURCE	2534940	04/10/2025	46.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535390	04/14/2025	39.76	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535390	04/14/2025	19.88	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2535390	04/14/2025	60.06	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2535390	04/14/2025	25.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535390	04/14/2025	15.56	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
ERIC ARMIN INC	2535373	04/14/2025	247.20	TULLY ELEMENTARY SCHOOL	0161121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
KURTZ BROS INC	2534938	04/10/2025	10.03	TULLY ELEMENTARY SCHOOL	0161118	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** VR#5797
KURTZ BROS INC	2534938	04/10/2025	5.48	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18550. SPECIFY COLOR **
KURTZ BROS INC	2534938	04/10/2025	6.16	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #18560 SPECIFY COLOR **
KURTZ BROS INC	2534938	04/10/2025	9.73	TULLY ELEMENTARY SCHOOL	0161118	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2535158	04/11/2025	38.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2535158	04/11/2025	13.94	TULLY ELEMENTARY SCHOOL	0161118	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 MML-3000 VR# 34225
KURTZ BROS INC	2535158	04/11/2025	5.73	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, FILAMENT, 1" X 60 YD, GENERAL PURPOSE, 170 LBS. IN TENSILE STRENGTH. 3M-897 VR#12098
KURTZ BROS INC	2535158	04/11/2025	18.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586

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KURTZ BROS INC	2535478	04/15/2025	54.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2535478	04/15/2025	29.92	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. DIXON/TRU-RAY 53SC-103090
KURTZ BROS INC	2535478	04/15/2025	11.28	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2535478	04/15/2025	5.58	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON-P3761 VR #57544
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	103.44	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	27.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	1.57	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	STRIP, SENTENCE, TAG BOARD, 3" X 24", WHITE, 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE, 100/PK. DIXON TICONDEROGA P5166 VR# ODP# 394012
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	84.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	79.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	39.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	1.04	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	29.96	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	39.20	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2534881	04/10/2025	202.80	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2534941	04/10/2025	36.89	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2534941	04/10/2025	2.08	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019

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ODP BUSINESS SOLUTIONS LLC	2534941	04/10/2025	4.39	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	STRIP, SENTENCE, DRY ERASE, 3" X 24", 30/PK ASSORTED COLORS (BLUE, PINK & YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. SP RICHARDS PAC5186 VR# ODP# 388383
OFFICE THREE SIXTY INC	2534599	04/07/2025	83.11	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2534939	04/10/2025	329.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534939	04/10/2025	264.60	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2534939	04/10/2025	2.04	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2534939	04/10/2025	9.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535546	04/15/2025	28.95	TULLY ELEMENTARY SCHOOL	0161118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2535546	04/15/2025	78.50	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535546	04/15/2025	22.78	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMADE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535627	04/16/2025	31.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535627	04/16/2025	15.70	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535627	04/16/2025	53.59	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2535627	04/16/2025	20.79	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2535627	04/16/2025	12.30	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535627	04/16/2025	22.78	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMADE VR# 74423
SCHOOL SPECIALTY LLC	2534906	04/10/2025	10.85	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764

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SCHOOL SPECIALTY LLC	2534906	04/10/2025	6.15	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY 102993 VR# 216775
SCHOOL SPECIALTY LLC	2534906	04/10/2025	5.98	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2534906	04/10/2025	7.46	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2534906	04/10/2025	7.17	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2534906	04/10/2025	24.62	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	SHARPENER, PENCIL, MANUAL, 8 HOLE PENCIL SELECTOR, DUAL HARDENED HELICAL CUTTERS, WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO 1001 VR# 380135
SCHOOL SPECIALTY LLC	2534906	04/10/2025	4.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2534906	04/10/2025	7.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2534906	04/10/2025	3.53	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2534951	04/10/2025	5.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2534951	04/10/2025	1.86	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 6703 VR#201207
SCHOOL SPECIALTY LLC	2534951	04/10/2025	1.72	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2534951	04/10/2025	5.65	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2534951	04/10/2025	1.72	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2534951	04/10/2025	1.74	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2534951	04/10/2025	9.78	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2534951	04/10/2025	3.52	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2534951	04/10/2025	5.73	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#53997
SCHOOL SPECIALTY LLC	2534951	04/10/2025	46.80	TULLY ELEMENTARY SCHOOL	0161118	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 53-0080 VR#007560
SQUALLIS PUPPETEERS	2535046	04/10/2025	975.00	TULLY ELEMENTARY SCHOOL	0162104	0679	125L	SERVICE, PROFESSIONAL **
16	FY	2025	3,758.32					
HONORS GRADUATION LLC	2535774	04/16/2025	31.50	UL PACT PROGRAM	1241121	0610	900XA	APPAREL, GRADUATION **
HONORS GRADUATION LLC	2535774	04/16/2025	42.00	UL PACT PROGRAM	1241121	0610	900XA	APPAREL, GRADUATION **

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HONORS GRADUATION LLC	2535774	04/16/2025	4.00	UL PACT PROGRAM	1241121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2025	77.50					
ALL BATTERY CTR OF CENTRAL KY II	2535853	04/17/2025	27.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	BATTERY **
COMPLETE PRINTER SOURCE	2535016	04/10/2025	26.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2535016	04/10/2025	3.27	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2535016	04/10/2025	13.99	VALLEY TRADITIONAL HIGH SCHOOL	0331170	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2535016	04/10/2025	29.34	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535016	04/10/2025	17.67	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2535016	04/10/2025	17.04	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535402	04/14/2025	14.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 1" X 1296". 3M VR# MMM81011296
COMPLETE PRINTER SOURCE	2535402	04/14/2025	13.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMR33012AN
COMPLETE PRINTER SOURCE	2535402	04/14/2025	9.38	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2535531	04/15/2025	274.59	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2535620	04/16/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2535620	04/16/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2535620	04/16/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2535620	04/16/2025	23.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2535620	04/16/2025	14.37	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535620	04/16/2025	8.52	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028

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COMPLETE PRINTER SOURCE	2535620	04/16/2025	19.56	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2535620	04/16/2025	1.09	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFE
COMPLETE PRINTER SOURCE	2535620	04/16/2025	23.28	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535620	04/16/2025	46.56	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535704	04/16/2025	13.20	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2535704	04/16/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2535704	04/16/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2535704	04/16/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2535704	04/16/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2535704	04/16/2025	27.64	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2535704	04/16/2025	55.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2535704	04/16/2025	55.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2535704	04/16/2025	35.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535704	04/16/2025	68.46	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535704	04/16/2025	48.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2535704	04/16/2025	48.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2535704	04/16/2025	29.34	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2535704	04/16/2025	29.34	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
COMPLETE PRINTER SOURCE	2535704	04/16/2025	29.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730

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COMPLETE PRINTER SOURCE	2535704	04/16/2025	56.28	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2535704	04/16/2025	11.78	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2535704	04/16/2025	19.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. 250/SHEET . ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED AND VIOLET. VR# PACON101199
COMPLETE PRINTER SOURCE	2535704	04/16/2025	19.88	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535704	04/16/2025	42.79	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535704	04/16/2025	23.95	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535704	04/16/2025	27.98	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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) 3M MMM330144B
COMPLETE PRINTER SOURCE	2535704	04/16/2025	53.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2535705	04/16/2025	9.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535705	04/16/2025	9.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2535705	04/16/2025	29.45	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2535705	04/16/2025	59.64	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535705	04/16/2025	14.37	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535705	04/16/2025	4.76	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA

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COMPLETE PRINTER SOURCE	2535705	04/16/2025	3.89	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
COMPLETE PRINTER SOURCE	2535952	04/17/2025	5.89	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL VR# UNV24264
COMPLETE PRINTER SOURCE	2535952	04/17/2025	23.28	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535952	04/17/2025	19.88	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535957	04/17/2025	105.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2535957	04/17/2025	19.56	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2535957	04/17/2025	19.88	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535957	04/17/2025	15.56	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 54.6 YDS, 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTAPE VR# DUC299002
KURTZ BROS INC	2535017	04/10/2025	165.44	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON-P3763 VR #50001
KURTZ BROS INC	2535017	04/10/2025	4.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2535017	04/10/2025	32.76	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL POUCH, NYLON, REINFORCED METAL HOLES, CLEAR WINDOW 10" X 6 3/4" BAZIC STATIONARY-803 VR# 57586
KURTZ BROS INC	2535017	04/10/2025	97.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2535017	04/10/2025	97.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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: WHITE, LT BLUE, DK BLUE, GRAPE, RED, GREEN, YELLOW, OR ORANGE.) **SPEC
KURTZ BROS INC	2535017	04/10/2025	16.98	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. DIXON/TRU-RAY 00SC-103095
KURTZ BROS INC	2535017	04/10/2025	58.14	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105

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KURTZ BROS INC	2535490	04/15/2025	243.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2535490	04/15/2025	38.76	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG. AMERICAN PAPER-RR4WH25, VR# 50105
LITE SOURCE INC	2535598	04/15/2025	25.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	THERMOMETER PROBE COVERS FOR WELCH ALLYN 690. 250 PER BOX, NO SUBSTITUTE. VR# 05031
MILLER TRANSPORTATION	2534527	04/07/2025	295.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2535138	04/11/2025	79.90	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	1.68	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, CELLOPHANE, 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M CO 5910-1/2 VR# ODP# 910398
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	16.71	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	34.48	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	22.65	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA 58-7709 VR# ODP # 950063
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	12.49	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	13.18	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	28.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	39.76	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	73.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	6.19	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2535140	04/11/2025	6.48	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	37.47	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. NEWELL BRANDS DISTRIBUTION LLC 75846 VR# ODP # 343680
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	29.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080

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ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	28.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	8.36	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 25005 VR# ODP # 203125
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	1.76	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	7.49	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	13.18	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX. BIC CORP GSM11-BLU, VR#BIC CORP GSM11BLU ODP 423574
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	103.44	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	13.18	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT- BLUE, PINK, PURPLE, AND GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M CO 680-PPBGVA VR# ODP#837584
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	4.24	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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 ODP #257711
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	4.24	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	4.24	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PNK ODP#257701
ODP BUSINESS SOLUTIONS LLC	2535514	04/15/2025	4.24	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	22.28	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	23.16	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	11.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. NEWLL BRANDS DISTRIBUTION LLC E340 VR# ODP # 258359
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	24.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582

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ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	6.59	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 38201 VR# ODP # 754871
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	5.79	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	4.29	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) NEWELL BRANDS DISTRIBUTION 30078 VR# ODP # 820090
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	7.49	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	58.18	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617 ODP #317568
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	5.29	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	19.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	11.58	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	19.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX. BIC CORP GSM11-BK, VR# BIC CORP GSM11BK ODP #423582
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	52.36	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	STAPLER, HEAVY DUTY, RUBBER BASE, EASY REAR LOADING, STRONG ARM, STAPLES THROUGH 100 PAGES OR MORE, ADJUSTABLE PAPER GUIDE. ESSENDANT CO BOSB310HDS VR# ODP# 451815
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	32.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	19.89	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSHP40 VR# ODP# 949418.
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158

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ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	19.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	46.32	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535515	04/15/2025	39.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PUNCH, THREE HOLE, 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. SP RICHARDS BOSH40 VR# ODP# 949418.
OFFICE THREE SIXTY INC	2535018	04/10/2025	73.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2535029	04/10/2025	50.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2535029	04/10/2025	75.44	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535029	04/10/2025	133.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2535029	04/10/2025	34.17	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535029	04/10/2025	13.09	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535547	04/15/2025	1.98	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. PYRAMID , VR# 1162437
PYRAMID SCHOOL PRODUCTS	2535547	04/15/2025	316.54	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535547	04/15/2025	142.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2535547	04/15/2025	109.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021
PYRAMID SCHOOL PRODUCTS	2535547	04/15/2025	16.68	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2535547	04/15/2025	11.37	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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	2535547	04/15/2025	22.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423

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PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	47.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	24.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	6.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	11.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	22.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	3.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	8.70	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	6.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	2.52	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, GREEN, RED, WHITE) SAMSILL VR# 115XX. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	3.79	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMAATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	15.70	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	34.17	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMAATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	47.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	50.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-7509
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	7.56	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505

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PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	28.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	114.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	8.70	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	47.39	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA. VR# 58-8201
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	12.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	16.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	81.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	24.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2535776	04/16/2025	89.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE GREEN, RED, WHITE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	41.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	7.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	12.30	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	8.05	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED. FISKARS VR#9430

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PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	18.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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 (1716851)
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	16.48	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	57.33	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	9.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	22.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	81.75	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . PACON MMK37101
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	3.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX. LIQUIMARK V#41201
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	3.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	3.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	3.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207.
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	56.95	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	23.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	4.09	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	13.68	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	3.25	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	13.60	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAPE, MAGIC TRANSPARENT, 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	7.85	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	15.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	32.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS 65021

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PYRAMID SCHOOL PRODUCTS	2535916	04/17/2025	43.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS, VR# 216XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2535920	04/17/2025	49.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2535920	04/17/2025	22.78	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2535920	04/17/2025	55.60	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2535920	04/17/2025	102.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535920	04/17/2025	193.97	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535920	04/17/2025	8.55	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
SCHOOL SPECIALTY LLC	2535024	04/10/2025	37.90	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS, SET/20. PLAY DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2535024	04/10/2025	12.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA 52-3024, VR #7521
SCHOOL SPECIALTY LLC	2535024	04/10/2025	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2535024	04/10/2025	59.57	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
SCHOOL SPECIALTY LLC	2535024	04/10/2025	27.65	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2535024	04/10/2025	23.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2535024	04/10/2025	2.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2535024	04/10/2025	4.38	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2535024	04/10/2025	29.11	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PENCIL, WRITING, #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, LATEX FREE ERASER, 12/PK. SCHOOL SMART VR# 083276
SCHOOL SPECIALTY LLC	2535024	04/10/2025	9.96	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	STAPLER, DESKTOP, LIGHT DUTY, BLACK, WIDE BASE AND RUBBER SLIPPER, 20 SHEET STAPLING CAPACITY. SCHOOL SMART VR# 2133016
SCHOOL SPECIALTY LLC	2535024	04/10/2025	1.38	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841

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SCHOOL SPECIALTY LLC	2535024	04/10/2025	18.81	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#54054
SCHOOL SPECIALTY LLC	2535024	04/10/2025	8.64	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 54156
SCHOOL SPECIALTY LLC	2535024	04/10/2025	21.48	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2535024	04/10/2025	32.89	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2535024	04/10/2025	10.45	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940 VR#247968
SCHOOL SPECIALTY LLC	2535024	04/10/2025	19.80	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942 VR#1398098
SCHOOL SPECIALTY LLC	2535024	04/10/2025	20.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947 VR#1398064
SCHOOL SPECIALTY LLC	2535024	04/10/2025	14.64	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	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
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA MFG#54-3132-040 VR# 7728
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA MFG#54-3132-053, VR#7731
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA MFG#54-3132-034 VR# 7734
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710

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SCHOOL SPECIALTY LLC	2535747	04/16/2025	2.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUGH PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR#54-1216-051 7830
SCHOOL SPECIALTY LLC	2535747	04/16/2025	5.38	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 54-1216-042
SCHOOL SPECIALTY LLC	2535747	04/16/2025	5.38	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-038
SCHOOL SPECIALTY LLC	2535747	04/16/2025	2.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#54-1216-034 7869
SCHOOL SPECIALTY LLC	2535747	04/16/2025	5.38	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 54-1216-044
SCHOOL SPECIALTY LLC	2535747	04/16/2025	2.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-069
SCHOOL SPECIALTY LLC	2535747	04/16/2025	5.38	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 54-1216-053
SCHOOL SPECIALTY LLC	2535747	04/16/2025	2.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-036
SCHOOL SPECIALTY LLC	2535747	04/16/2025	2.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 54-1216-007
SCHOOL SPECIALTY LLC	2535747	04/16/2025	2.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 54-1216-040 7863
SCHOOL SPECIALTY LLC	2535747	04/16/2025	2.69	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 54-1216-048
SCHOOL SPECIALTY LLC	2535747	04/16/2025	12.90	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2535747	04/16/2025	19.12	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR# 084851.
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.36	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2535747	04/16/2025	30.82	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2535747	04/16/2025	2.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2535747	04/16/2025	0.56	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2535747	04/16/2025	0.48	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2535747	04/16/2025	4.58	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX. SCHOOL SMART, VR# 36975
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.84	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC, LID LOCKS IN PLACE, 8 1/2" X 5" X 2" SCHOOL SMART VR# 1574181
SCHOOL SPECIALTY LLC	2535747	04/16/2025	6.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PUNCH, ONE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART VR# 039423.
SCHOOL SPECIALTY LLC	2535747	04/16/2025	0.78	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	REMOVER, STAPLE, STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE, HARD PLASTIC GRIPS. SCHOOL SMART VR# 2133015
SCHOOL SPECIALTY LLC	2535747	04/16/2025	7.75	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764

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SCHOOL SPECIALTY LLC	2535747	04/16/2025	11.96	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2535747	04/16/2025	3.70	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2535747	04/16/2025	57.97	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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 REAM/500
SCHOOL SPECIALTY LLC	2535747	04/16/2025	13.07	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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	2535747	04/16/2025	1.39	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	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. SCHOOL SMART VR# 040617
VWR FUNDING INC	2535474	04/15/2025	64.76	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2535474	04/15/2025	236.97	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2535474	04/15/2025	23.37	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2535474	04/15/2025	37.12	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2535474	04/15/2025	29.97	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0610	EQTXA	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
26	FY	2025	7,719.21					
APPLIED INDUSTRIAL TECHNOLOGIE	2535592	04/17/2025	1,332.91	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2535592	04/17/2025	113.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BACHMAN AUTO GROUP INC	2535607	04/17/2025	1,064.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2535607	04/17/2025	501.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2535608	04/17/2025	1,064.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BACHMAN AUTO GROUP INC	2535608	04/17/2025	501.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2534307	04/09/2025	857.25	VEHICLE MAINTENANCE	VM11096	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
BOYD TRUCK CENTERS LLC	2534911	04/11/2025	203.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
BOYD TRUCK CENTERS LLC	2535303	04/14/2025	374.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
DIESEL USA GROUP INC	2535787	04/17/2025	813.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2535787	04/17/2025	220.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
EASY WAY SAFETY SERVICES INC	2535238	04/11/2025	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2535238	04/11/2025	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELEMENTAL ENTERPRISES LLC	2535106	04/11/2025	27.93	VEHICLE MAINTENANCE	VM11087	0610	900XS	HAND SANITIZER WITH PUMP, 32 OZ., 60% ALCOHOL MINIMUM. NATURAL CONCEPTS VR#AMZ128
HI WAY MUFFLER SALES INC	2534896	04/10/2025	265.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
HILLYARD KENTUCKY	2535557	04/15/2025	46.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769

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HILLYARD KENTUCKY	2535557	04/15/2025	5.82	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2535557	04/15/2025	32.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2"D X 24" CONTICO #520. VR# CON520
HILLYARD KENTUCKY	2535558	04/15/2025	40.27	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# HIL29952
HILLYARD KENTUCKY	2535558	04/15/2025	46.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2535558	04/15/2025	77.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2535559	04/15/2025	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2535559	04/15/2025	61.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2535559	04/15/2025	46.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2535559	04/15/2025	14.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL
HILLYARD KENTUCKY	2535559	04/15/2025	13.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK
HILLYARD KENTUCKY	2535559	04/15/2025	36.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2535871	04/17/2025	46.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2535871	04/17/2025	18.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2535871	04/17/2025	8.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. IMPACT #4212. VR# IMP4212
HILLYARD KENTUCKY	2535871	04/17/2025	31.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2535872	04/17/2025	92.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2535872	04/17/2025	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQI4348100K
HILLYARD KENTUCKY	2535872	04/17/2025	52.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000
JASPER ENGINE EXCHANGE INC	2535448	04/17/2025	2,375.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2535448	04/17/2025	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
PUGH LUBRICANTS LLC	2534500	04/09/2025	1,080.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. #1007889
TOTAL TRUCK PARTS	2535840	04/17/2025	25.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRANSTAR INDUSTRIES INC	2534927	04/11/2025	329.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TRANSTAR INDUSTRIES INC	2534927	04/11/2025	180.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
TRANSTAR INDUSTRIES INC	2534927	04/11/2025	13.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WW GRAINGER INC	2535529	04/17/2025	978.61	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

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WW GRAINGER INC	2535529	04/17/2025	159.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
20	FY	2025	14,265.28					
ECS SOUTHEAST LLP	2534607	04/07/2025	16,956.12	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
JUSTICE AV SOLUTIONS INC	2534743	04/08/2025	5,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0432	106L	SERVICE, AUDIO VISUAL REPAIR **
KENTUCKY COMMUNITY & TECHNIC	2535584	04/15/2025	3,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	106L	TEST**
SCHOOL HEALTH CORPORATION	2535215	04/11/2025	295.71	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535215	04/11/2025	330.51	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535215	04/11/2025	913.46	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535215	04/11/2025	674.21	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535215	04/11/2025	65.21	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535282	04/11/2025	8.91	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535282	04/11/2025	42.21	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535282	04/11/2025	46.71	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535282	04/11/2025	62.98	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535281	04/11/2025	881.10	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535281	04/11/2025	81.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535281	04/11/2025	175.50	WAGGENER TRADITIONAL HIGH SCHL	0512138	0692	060K	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
6	FY	2025	28,533.63					
IMAGINE LEARNING LLC	2535319	04/14/2025	7,392.00	WALLER-WILLIAMS ENVIRONMENTAL	0341294	0643	CURXA	BOOK **
1	FY	2025	7,392.00					
BIG MIKES SHAVED ICE LLC	2536011	04/17/2025	998.76	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125L	SERVICE, CATERING **
HENRY SCHEIN INC	2535422	04/14/2025	7.29	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	BAGGIES, ZIPPER TYPE, GALLON SIZE, 100 PER BOX. GIDEONS VR#1190324
HENRY SCHEIN INC	2535422	04/14/2025	2.44	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	BAGGIES, ZIPPER TYPE, SANDWICH OR QUART SIZE, 100 PER BOX. GIDEONS VR#1190364
HENRY SCHEIN INC	2535422	04/14/2025	37.12	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	INSTANT COLD PACKS, APPROX 5" X 7". 48 PER CASE. HENRY SCHEIN PRIVATE LABEL VR# 1126146
IMAGINE LEARNING LLC	2535332	04/14/2025	14,938.00	WATTERSON ELEMENTARY SCHOOL	0721294	0643	CURXA	BOOK **
ISAAC W BERNHEIM FOUNDATION	2535192	04/11/2025	780.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LUCINDA ORTIZ	2535297	04/14/2025	375.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SERVICE, PROFESSIONAL **
MAIN EVENT ENTERTAINMENT INCO	2535191	04/11/2025	1,795.50	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
OTC BRANDS INC	2536128	04/18/2025	605.02	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PERMA BOUND	2535440	04/14/2025	460.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (%) (BID 8423) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	131.99	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	32.30	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	21.97	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	21.97	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	21.97	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	21.97	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	21.97	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	21.97	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	42.22	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	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	2535500	04/15/2025	36.95	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2535500	04/15/2025	46.66	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
TAYLOR MOTORS INC	2535499	04/15/2025	1,140.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2535512	04/15/2025	245.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	640.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	540.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	630.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	570.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	570.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	900.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	1,035.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	340.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	340.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	342.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	220.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	300.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	250.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	285.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	170.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	280.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	255.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	295.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	323.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	547.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
U S MATH RECOVERY COUNCIL	2535461	04/15/2025	125.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	120L	BOOK **
12	FY	2025	31,929.12					
ADVENTURE PROMOTIONS LLC	2534608	04/07/2025	206.91	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534608	04/07/2025	47.50	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534608	04/07/2025	141.57	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534608	04/07/2025	13.69	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534608	04/07/2025	35.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534608	04/07/2025	130.68	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2534608	04/07/2025	30.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
AWARDS CENTER OF KENTUCKIANA	2534834	04/09/2025	27.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535395	04/14/2025	60.25	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535395	04/14/2025	16.08	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535395	04/14/2025	33.15	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535395	04/14/2025	38.25	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2535395	04/14/2025	32.85	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	AWARDS, MEDALS, RIBBONS **
CAUFIELDS INC	2534828	04/09/2025	17.97	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070L	LAMP **
COMPLETE PRINTER SOURCE	2535535	04/15/2025	139.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
S & S WORLDWIDE INC	2534826	04/09/2025	63.41	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
6	FY	2025	1,034.70					
CARMICHAELS BOOKSTORE LLC	2535411	04/14/2025	22.39	WESTERN HIGH SCHOOL	0842104	0643	125L	BOOK, PAPERBACK (8204) **
DARIEN DICKERSON GREEN	2536192	04/18/2025	900.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	NOVELTIES (MISCELLANEOUS) **
DARIEN DICKERSON GREEN	2536192	04/18/2025	675.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	NOVELTIES (MISCELLANEOUS) **
DARIEN DICKERSON GREEN	2536192	04/18/2025	900.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	NOVELTIES (MISCELLANEOUS) **
DARIEN DICKERSON GREEN	2536192	04/18/2025	495.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	NOVELTIES (MISCELLANEOUS) **
DESTINEE GERMANY	2536193	04/18/2025	300.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2535333	04/14/2025	480.00	WESTERN HIGH SCHOOL	0841077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
ODP BUSINESS SOLUTIONS LLC	2534882	04/10/2025	31.83	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., SFI CERTIFIED. 100/BOX. ESSENDANT CO UNV35270 VR# ODP # 732943
ODP BUSINESS SOLUTIONS LLC	2534882	04/10/2025	71.68	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD MFG CO 10334 VR# ODP # 316471
ODP BUSINESS SOLUTIONS LLC	2534882	04/10/2025	34.77	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
PIONEER MANUFACTURING CO	2535828	04/16/2025	359.80	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2535828	04/16/2025	44.75	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2535828	04/16/2025	449.00	WESTERN HIGH SCHOOL	0842828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2535828	04/16/2025	101.47	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIGHT WAY HAULING LLC	2535444	04/15/2025	900.00	WESTERN HIGH SCHOOL	0841077	0349	900XF	SERVICE, CONTRACTOR - HAULING **
TAYLOR DM BRANDS	2536194	04/18/2025	318.40	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, PROFESSIONAL **
TAYLOR DM BRANDS	2536194	04/18/2025	396.74	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, PROFESSIONAL **
TAYLOR DM BRANDS	2536194	04/18/2025	35.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, PROFESSIONAL **
TAYLOR DM BRANDS	2536194	04/18/2025	52.36	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, PROFESSIONAL **
TAYLOR DM BRANDS	2536194	04/18/2025	50.89	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, PROFESSIONAL **
TAYLOR DM BRANDS	2536194	04/18/2025	50.89	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, PROFESSIONAL **
WOODHAVEN COUNTRY CLUB INC	2535680	04/16/2025	525.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
WOODHAVEN COUNTRY CLUB INC	2535680	04/16/2025	501.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
WOODHAVEN COUNTRY CLUB INC	2535680	04/16/2025	4,564.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
WOODHAVEN COUNTRY CLUB INC	2535680	04/16/2025	100.30	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
WOODHAVEN COUNTRY CLUB INC	2535680	04/16/2025	912.90	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, CATERING **
9	FY	2025	13,274.17					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2534846	04/09/2025	868.00	WESTERN MIDDLE SCHOOL	7102104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2534846	04/09/2025	490.00	WESTERN MIDDLE SCHOOL	7102104	0610	125L	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DOLLARDAYS INTERNATIONAL INC	2535996	04/17/2025	169.92	WESTERN MIDDLE SCHOOL	7102104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535996	04/17/2025	208.56	WESTERN MIDDLE SCHOOL	7102104	0610	125L	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2535996	04/17/2025	135.90	WESTERN MIDDLE SCHOOL	7102104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535996	04/17/2025	279.36	WESTERN MIDDLE SCHOOL	7102104	0610	125L	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2535996	04/17/2025	123.00	WESTERN MIDDLE SCHOOL	7102104	0610	125L	CLOTHING, MISCELLANEOUS **
LOWES COMPANIES INC	2535110	04/11/2025	179.99	WESTERN MIDDLE SCHOOL	7102104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2535110	04/11/2025	20.00	WESTERN MIDDLE SCHOOL	7102104	0610	125L	SERVICE, DELIVERY CHARGE **
MILLER TRANSPORTATION	2535990	04/17/2025	295.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
ODP BUSINESS SOLUTIONS LLC	2536098	04/18/2025	137.30	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB, 100/BOX. SP RICHARDS QUA37613 VR# ODP # 531508
PYRAMID SCHOOL PRODUCTS	2535922	04/17/2025	29.42	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SAUNDERS # UHU 99649
PYRAMID SCHOOL PRODUCTS	2535922	04/17/2025	49.20	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
PYRAMID SCHOOL PRODUCTS	2535922	04/17/2025	24.60	WESTERN MIDDLE SCHOOL	7101059	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
SCHOOL NURSE SUPPLY	2535253	04/11/2025	89.55	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535253	04/11/2025	0.00	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535253	04/11/2025	23.85	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535253	04/11/2025	6.52	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535253	04/11/2025	26.77	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535253	04/11/2025	13.27	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535253	04/11/2025	23.31	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL NURSE SUPPLY	2535253	04/11/2025	171.00	WESTERN MIDDLE SCHOOL	7102104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
7	FY	2025	3,367.86					
KAPLAN EARLY LEARNING CO	2535177	04/11/2025	59.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535177	04/11/2025	32.52	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535177	04/11/2025	87.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535177	04/11/2025	33.40	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535177	04/11/2025	24.55	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2535875	04/17/2025	45.72	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535875	04/17/2025	21.96	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535875	04/17/2025	0.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2535875	04/17/2025	28.12	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2535145	04/11/2025	34.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2535145	04/11/2025	34.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2535145	04/11/2025	34.97	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KURTZ BROS INC	2535145	04/11/2025	48.02	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2535983	04/17/2025	37.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2535983	04/17/2025	92.91	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2536001	04/17/2025	352.47	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL HEALTH CORPORATION	2534564	04/07/2025	12.36	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	GLOVES, VINYL, POWDER AND LATEX FREE, SMALL (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046322
SCHOOL HEALTH CORPORATION	2534564	04/07/2025	18.54	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	GLOVES, VINYL, POWDER AND LATEX FREE, MEDIUM (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046326
SCHOOL HEALTH CORPORATION	2534564	04/07/2025	30.90	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135L	GLOVES, VINYL, POWDER AND LATEX FREE, LARGE (100 PER BOX). MEDLINE INDUSTRIES, VR# 1046328
SQUALLIS PUPPETEERS	2535317	04/14/2025	600.00	WESTPORT EARLY CHILDHOOD CTR	2222826	0679	733X	SERVICE, PROFESSIONAL **
7	FY	2025	1,631.33					
CDW LLC	2534736	04/08/2025	3,375.00	WESTPORT MIDDLE SCHOOL	0772013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2534736	04/08/2025	3,693.97	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
JOHN F TROMPETER CO	2534853	04/09/2025	285.40	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534853	04/09/2025	389.60	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2534853	04/09/2025	5.80	WESTPORT MIDDLE SCHOOL	0772826	0679	712X	SERVICE, FEE **
OPEN UP RESOURCES	2535169	04/11/2025	16,830.00	WESTPORT MIDDLE SCHOOL	0771291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535169	04/11/2025	16,830.00	WESTPORT MIDDLE SCHOOL	0771291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535169	04/11/2025	15,315.00	WESTPORT MIDDLE SCHOOL	0771291	0643	CURXA	BOOK **
3	FY	2025	58,370.80					
IMAGINE LEARNING LLC	2535324	04/14/2025	18,327.00	WHEELER ELEMENTARY SCHOOL	1091294	0643	CURXA	BOOK **
IMAGINE LEARNING LLC	2535324	04/14/2025	1,960.00	WHEELER ELEMENTARY SCHOOL	1091118	0643	CURXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPEN UP RESOURCES	2535374	04/14/2025	4,400.00	WHEELER ELEMENTARY SCHOOL	1091291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535374	04/14/2025	5,200.00	WHEELER ELEMENTARY SCHOOL	1091291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535374	04/14/2025	1,600.00	WHEELER ELEMENTARY SCHOOL	1091291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535374	04/14/2025	1,000.00	WHEELER ELEMENTARY SCHOOL	1091291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535374	04/14/2025	2,700.00	WHEELER ELEMENTARY SCHOOL	1091291	0643	CURXA	BOOK **
OPEN UP RESOURCES	2535374	04/14/2025	1,200.00	WHEELER ELEMENTARY SCHOOL	1091291	0643	CURXA	BOOK **
THE WRITING REVOLUTION INC	2534894	04/10/2025	6,048.00	WHEELER ELEMENTARY SCHOOL	1091124	0338	MLSXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2025	43,708.00					
FIRST BOOK	2534725	04/08/2025	33.12	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	33.12	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	33.12	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	33.12	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	33.12	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	41.28	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	45.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	35.52	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	2.29	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	2.29	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	2.29	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FIRST BOOK	2534725	04/08/2025	24.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2534725	04/08/2025	2.29	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2534929	04/10/2025	35.49	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2534929	04/10/2025	94.49	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2534929	04/10/2025	21.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535313	04/14/2025	104.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535313	04/14/2025	78.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2535313	04/14/2025	20.85	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
3	FY	2025	676.69					
COMPLETE PRINTER SOURCE	2534682	04/08/2025	157.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411
COMPLETE PRINTER SOURCE	2534682	04/08/2025	46.90	WILDER ELEMENTARY SCHOOL	0671118	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# BICMPG11
COMPLETE PRINTER SOURCE	2534682	04/08/2025	34.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2534683	04/08/2025	2.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2534683	04/08/2025	13.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2534683	04/08/2025	8.20	WILDER ELEMENTARY SCHOOL	0671118	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 VR#PAC74710.
COMPLETE PRINTER SOURCE	2534683	04/08/2025	10.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON PAC6587 NET 30
COMPLETE PRINTER SOURCE	2534683	04/08/2025	20.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211
COMPLETE PRINTER SOURCE	2534683	04/08/2025	19.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. COPIER, INKJET AND LASER PRINTER COMPATIBLE. ASSORTED PASTEL COLORS: BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET. PAC101195 VR#54054
COMPLETE PRINTER SOURCE	2535707	04/16/2025	24.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL UNV86920
COMPLETE PRINTER SOURCE	2535707	04/16/2025	20.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH. VR# WAU80211

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COMPLETE PRINTER SOURCE	2535707	04/16/2025	8.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535707	04/16/2025	23.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
COMPLETE PRINTER SOURCE	2535707	04/16/2025	8.97	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. 20 SHEETS/POLY BAG. PACON VR# PAC58506.
COMPLETE PRINTER SOURCE	2535707	04/16/2025	5.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH. VR# WAU82331
COMPLETE PRINTER SOURCE	2535707	04/16/2025	9.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING, EZ/SURE START, CLEAR, 1.88" X 60 YDS WITH DISPENSER, 3" CORE, 2.6 MM THICK. SHURTAPE VR# DUC1259457
COMPLETE PRINTER SOURCE	2535707	04/16/2025	23.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	POCKET, DRY ERASE, REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C-LINE VR #CLI40620.
GUITAR CENTER STORES INC	2535755	04/16/2025	255.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	METALLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SM-200
MT LIBRARY SERVICES INC	2535434	04/14/2025	21.00	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8423) **
ODP BUSINESS SOLUTIONS LLC	2534635	04/08/2025	163.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR POCKETS. SP RICHARDS OXF99656 VR# ODP # 466785.
ODP BUSINESS SOLUTIONS LLC	2534635	04/08/2025	25.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2534635	04/08/2025	44.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA 68-4050, VR# ODP# 229278
ODP BUSINESS SOLUTIONS LLC	2534635	04/08/2025	13.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	89.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	8.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR ODP#257681
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	8.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	11.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	4.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371

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ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	6.71	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	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). NEWELL BRANDS 24415PP ODP #8232
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	11.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	79.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	15.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. EDUCATORS RESOURCE INC CLI32950-2 VR# ODP# 3343153.
ODP BUSINESS SOLUTIONS LLC	2534691	04/08/2025	79.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2534692	04/08/2025	24.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2534692	04/08/2025	199.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2534692	04/08/2025	8.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2534692	04/08/2025	31.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA 58-7708 VR# ODP # 950055
ODP BUSINESS SOLUTIONS LLC	2534692	04/08/2025	16.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
ODP BUSINESS SOLUTIONS LLC	2534692	04/08/2025	45.98	WILDER ELEMENTARY SCHOOL	0671118	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 #5160 VR# ODP # 364364
ODP BUSINESS SOLUTIONS LLC	2534692	04/08/2025	7.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	8.61	WILDER ELEMENTARY SCHOOL	0671118	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. ESSENDANT CO UNV35267 VR# ODP# 732925
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	6.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M CO DS330 VR# ODP # 717261
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	36.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 559-SS VR# ODP # 987156

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ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	6.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL HOLDER, 5/8" X 2 5/8" TOPS PRODUCTS PENPAL-1 VR# ODP # 203449
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	8.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	8.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW ODP#375030
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	4.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	9.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	3.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SP RICHARDS PAP70521 VR# ODP # 419556
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	29.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	9.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	8.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	39.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	39.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 2 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP# 360974
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	39.65	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 2 PAD/PACK. 3M CO 561SS VR# ODP # 360990
ODP BUSINESS SOLUTIONS LLC	2535222	04/11/2025	34.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SHARPENER, PENCIL, ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON-SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. NEWELL BRANDS DISTRIBUTION LLC 1675X VR# ODP# 892501
ODP BUSINESS SOLUTIONS LLC	2535460	04/15/2025	14.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2535460	04/15/2025	12.87	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). NEWELL BRANDS DISTRIBUTION LLC 22480PP VR# ODP # 456371

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ODP BUSINESS SOLUTIONS LLC	2535460	04/15/2025	11.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 37001B VR# ODP # 451898
ODP BUSINESS SOLUTIONS LLC	2535460	04/15/2025	11.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. NEWELL BRANDS DISTRIBUTION LLC 30001B VR# ODP # 203349
ODP BUSINESS SOLUTIONS LLC	2535460	04/15/2025	9.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO 3M CO 675-6SSUC VR# ODP # 723832
ODP BUSINESS SOLUTIONS LLC	2535460	04/15/2025	6.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG DIXON TICONDEROGA CO P9509 VR# ODP # 350019
ODP BUSINESS SOLUTIONS LLC	2535460	04/15/2025	4.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA 68-4607, VR# ODP # 7759104
ODP BUSINESS SOLUTIONS LLC	2535460	04/15/2025	9.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP, BLACK, ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. ACCO BRANDS USA LLC 74741 VR# ODP# 562305
ODP BUSINESS SOLUTIONS LLC	2536134	04/18/2025	35.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, CONSTRUCTION PAPER, WAX, 24 COUNT, TUCK BOX, ASSORTED COLORS. CRAYOLA. VR#52-3463 ODP #4562712
ODP BUSINESS SOLUTIONS LLC	2536134	04/18/2025	22.47	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. NEWELL BRANDS DISTRIBUTION LLC 80001 VR# ODP # 259251
ODP BUSINESS SOLUTIONS LLC	2536134	04/18/2025	9.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . NEWELL BRANDS DISTRIBUTION 81045 VR# ODP # 856080
ODP BUSINESS SOLUTIONS LLC	2536134	04/18/2025	23.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. 3M CO 654-14AN VR# ODP # 506408
ODP BUSINESS SOLUTIONS LLC	2536134	04/18/2025	6.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN, PMA CERTIFIED NON-TOXIC. DIXON TICONDEROGA 13882, VR# ODP# 811158
ODP BUSINESS SOLUTIONS LLC	2536134	04/18/2025	10.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT, 1/2" X 1296", 1" CORE. 3M CO 6200-1/2X1296 VR# ODP# 910422
OFFICE THREE SIXTY INC	2534601	04/07/2025	30.08	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2534593	04/07/2025	68.34	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534593	04/07/2025	44.34	WILDER ELEMENTARY SCHOOL	0671118	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. AVERY VR# 30603
PYRAMID SCHOOL PRODUCTS	2534593	04/07/2025	38.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

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PYRAMID SCHOOL PRODUCTS	2534961	04/10/2025	7.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2534961	04/10/2025	33.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2534961	04/10/2025	3.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO VR# 81505
PYRAMID SCHOOL PRODUCTS	2534961	04/10/2025	13.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2534961	04/10/2025	2.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. DIXON. VR# 94008
PYRAMID SCHOOL PRODUCTS	2534961	04/10/2025	11.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2534961	04/10/2025	1.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M 6539
PYRAMID SCHOOL PRODUCTS	2534961	04/10/2025	21.42	WILDER ELEMENTARY SCHOOL	0671118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	38.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	31.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	31.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	46.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED. FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	4.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	11.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. PYRAMID 1715085
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	1.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX. BIC, VR# GSMG11BK
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	4.76	WILDER ELEMENTARY SCHOOL	0671118	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, PMA CERTIFIED NON-TOXIC. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	3.42	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	49.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2535541	04/15/2025	28.95	WILDER ELEMENTARY SCHOOL	0671118	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. VR TOPS PENDAFLEX #PFXR152 -1/3 ASST
PYRAMID SCHOOL PRODUCTS	2536099	04/18/2025	3.79	WILDER ELEMENTARY SCHOOL	0671118	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	2536099	04/18/2025	12.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
PYRAMID SCHOOL PRODUCTS	2536099	04/18/2025	133.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2536099	04/18/2025	22.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING, ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2536099	04/18/2025	20.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION, WHITE, 1/6" X 394". TOMBOW VR# 68620
PYRAMID SCHOOL PRODUCTS	2536099	04/18/2025	1.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CELLOPHANE, 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY, 1" CORE. 3M HIGHLAND VR# 5910341296
PYRAMID SCHOOL PRODUCTS	2536099	04/18/2025	14.17	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON MMK37101
SCHOOL SPECIALTY LLC	2534626	04/08/2025	44.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYONS, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL COLOR BOX. CRAYOLA VR# 52-0108
SCHOOL SPECIALTY LLC	2534626	04/08/2025	28.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2534626	04/08/2025	6.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2534626	04/08/2025	13.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2534980	04/10/2025	8.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2534980	04/10/2025	23.92	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 54141.
SCHOOL SPECIALTY LLC	2534980	04/10/2025	9.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 54150
SCHOOL SPECIALTY LLC	2534980	04/10/2025	11.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 54129
SCHOOL SPECIALTY LLC	2534980	04/10/2025	2.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2534980	04/10/2025	3.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 54063

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SCHOOL SPECIALTY LLC	2534980	04/10/2025	12.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2534980	04/10/2025	11.37	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2534980	04/10/2025	7.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 54069
SCHOOL SPECIALTY LLC	2534980	04/10/2025	14.97	WILDER ELEMENTARY SCHOOL	0671118	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
SCHOOL SPECIALTY LLC	2534980	04/10/2025	3.53	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM. SCHOOL SMART, VR# 85359
SCHOOL SPECIALTY LLC	2534980	04/10/2025	1.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE, WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH SBS191/4CP VR# 321841
THE PROPHET CORPORATION	2535757	04/16/2025	311.30	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
19	FY	2025	3,347.28					
ALL ABOUT TRAVEL LLC	2536176	04/18/2025	9,238.90	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320KC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2536176	04/18/2025	11,976.03	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320KC	SERVICE, TRAVEL AGENCY **
CARMICHAELS BOOKSTORE LLC	2535464	04/15/2025	996.97	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535464	04/15/2025	996.97	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535464	04/15/2025	423.49	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310LM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2535464	04/15/2025	352.36	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310LM	BOOK, PAPERBACK (8204) **
OFFICE THREE SIXTY INC	2535726	04/16/2025	94.53	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535726	04/16/2025	28.68	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535726	04/16/2025	9.16	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535726	04/16/2025	7.22	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535726	04/16/2025	7.22	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535726	04/16/2025	9.26	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2535726	04/16/2025	15.54	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	14.39	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	9.34	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	19.79	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	15.29	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	16.19	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	2.50	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	9.16	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	12.58	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	16.17	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	7.16	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	2.60	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	8.99	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	89.82	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	3.50	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	69.29	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535250	04/11/2025	103.46	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL SPECIALTY LLC	2535945	04/17/2025	104.80	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2535945	04/17/2025	122.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2535945	04/17/2025	33.98	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SOLUTION TREE LLC	2536156	04/18/2025	4,876.00	WILKERSON ELEMENTARY SCHOOL	0662170	0338	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VALU DISCOUNT INC	2535467	04/15/2025	253.44	WILKERSON ELEMENTARY SCHOOL	0662797	0616	310LM	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
7	FY	2025	33,529.78					
KERR WORKPLACE SOLUTIONS	2536022	04/17/2025	319.95	WILT ELEMENTARY SCHOOL	1171118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
KURTZ BROS INC	2534924	04/10/2025	298.92	WILT ELEMENTARY SCHOOL	1172104	0610	125L	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, RED & BLUE. BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE-19034 VR# 19034
LOWES COMPANIES INC	2534984	04/10/2025	98.05	WILT ELEMENTARY SCHOOL	1172104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2534984	04/10/2025	5.99	WILT ELEMENTARY SCHOOL	1172104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2535764	04/16/2025	468.75	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	468.75	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	468.75	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	506.25	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	525.00	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	556.25	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	743.75	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	708.75	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	1,601.25	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	1,902.46	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2535764	04/16/2025	795.08	WILT ELEMENTARY SCHOOL	1172170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2534978	04/10/2025	16.52	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2534978	04/10/2025	116.10	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TEES N TEXTILES SCREENPRINT LLC	2535311	04/14/2025	89.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2535311	04/14/2025	99.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2535311	04/14/2025	236.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2535311	04/14/2025	110.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2535311	04/14/2025	33.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2535311	04/14/2025	11.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
6	FY	2025	10,180.07					
COMPLETE PRINTER SOURCE	2535974	04/17/2025	65.75	YPAS	9851118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH. 250 SHEETS/PK. VR# WAU40411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2535974	04/17/2025	29.34	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
COMPLETE PRINTER SOURCE	2535974	04/17/2025	29.34	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
COMPLETE PRINTER SOURCE	2535974	04/17/2025	19.36	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
COMPLETE PRINTER SOURCE	2535974	04/17/2025	3.57	YPAS	9851118	0610	900XS	TAPE, MASKING, 3/4" X 60 YDS, GENERAL PURPOSE. 3M VR# MMM260018AEA
COMPLETE PRINTER SOURCE	2535974	04/17/2025	4.36	YPAS	9851118	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE. BIC VR# BICWOFEC
COMPLETE PRINTER SOURCE	2535974	04/17/2025	19.36	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
COMPLETE PRINTER SOURCE	2535974	04/17/2025	25.56	YPAS	9851118	0610	900XS	PROTECTOR, SHEET, TOP LOADING, 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE, 100/BX. C-LINE VR# CLI62028
COMPLETE PRINTER SOURCE	2535974	04/17/2025	14.07	YPAS	9851118	0610	900XS	TAPE, BOX SEALING, CLEAR, 1.88" X 54.6 YDS, 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M VR# MMM3750
COMPLETE PRINTER SOURCE	2535974	04/17/2025	9.78	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
COMPLETE PRINTER SOURCE	2535974	04/17/2025	28.14	YPAS	9851118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# BICMPG11
COMPLETE PRINTER SOURCE	2535974	04/17/2025	13.39	YPAS	9851118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) 3M MMMR33012AN
COMPLETE PRINTER SOURCE	2535974	04/17/2025	55.28	YPAS	9851118	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2535974	04/17/2025	27.64	YPAS	9851118	0610	900XS	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
1	FY	2025	344.94					
SCHOOL HEALTH CORPORATION	2535228	04/11/2025	35.99	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535228	04/11/2025	51.27	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535228	04/11/2025	68.36	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SCHOOL HEALTH CORPORATION	2535228	04/11/2025	6.28	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (BID) **
SQUALLIS PUPPETEERS	2535047	04/10/2025	600.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0679	125L	SERVICE, PROFESSIONAL **
THE CHILDRENS THEATRE OF CINCIN	2534771	04/08/2025	825.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125L	SERVICE, PROFESSIONAL **
3	FY	2025	1,586.90					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			6,368,681.57					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/7/2025 THROUGH 4/20/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					UNIT	UNIT NAME		AMOUNT
1				GENERAL FUND	4,616,869.65	AO1	ACADEMICS	436.67
2				SPECIAL REVENUE	1,316,943.28	AI1	ACCELERATED IMPROVEMENT (AIS)	3.20
22				DISTRICT ACTIVITY FUNDS	176,111.61	AC1	ACCOUNTING SERVICES	120.57
360				CONSTRUCTION FUND	204,850.28	EV1	ACCT, RES & SYSTEM IMP	26.90
51				FOOD SERVICE FUND	46,671.00	AT1	ACTIVITIES AND ATHLETICS	21,739.03
52				DAY CARE OPERATIONS	3,279.91	920	AHRENS EDUCATIONAL RESOURCE	1,580.75
53				ENTERPRISE FUND	3,665.84	183	ALFRED BINET SCHOOL	2,062.19
59				TUITION PROGRAMS	290.00	018	ATHERTON HIGH SCHOOL	11,340.49
	FY 2025	TOTAL			6,368,681.57	185	ATKINSON ELEMENTARY SCHOOL	70,253.98
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD					6,368,681.57	127	AUBURNDALE ELEMENTARY SCHOOL	17,175.92
						044	AUDUBON TRADITIONAL ELEMENTARY	1,767.72
						105	BALLARD HIGH SCHOOL	31,473.53
						040	BARRET TRADITIONAL MIDDLE SCH	10,430.13
						055	BATES ELEMENTARY SCHOOL	25,903.26
						220	BELLEWOOD	636.61
						149	BLAKE ELEMENTARY SCHOOL	1,196.56
						225	BLOOM ELEMENTARY SCHOOL	6,744.20
						091	BLUE LICK ELEMENTARY SCHOOL	37,644.12
						094	BOWEN ELEMENTARY SCHOOL	1,868.41
						260	BRANDEIS ELEMENTARY SCHOOL	39,337.27
						129	BRECKINRIDGE METROPOLITAN SCH	727.02
						038	BRECKINRIDGE/FRANKLIN ELEMENT	16,698.58
						221	BROOKLAWN	365.30
						165	BROWN SCHOOL	49,439.17
						045	BUTLER TRADITIONAL HIGH SCHOOL	267.94
						243	BYCK ELEMENTARY SCHOOL	19,502.58
						004	CAMP TAYLOR ELEMENTARY	3,060.46
						005	CANE RUN ELEMENTARY	3,334.26
						935	CAREER & TECH ED SYSTEM WIDE	154,919.87
						167	CARRITHERS MIDDLE SCHOOL	7,000.96
						680	CARTER TRADITIONAL ELEMENTARY	40,103.67
						179	CENTRAL HIGH SCHOOL	11,364.93
						102	CHANCEY ELEMENTARY SCHOOL	6,500.00
						046	CHENOWETH ELEMENTARY SCHOOL	7,765.53
						AB1	CHIEF OF STAFF	100,000.00
						917	CHURCHILL PARK REHABILITATION	1,739.65
						323	COCHRAN ELEMENTARY SCHOOL	25,498.52
						083	COCHRANE ELEMENTARY SCHOOL	4,350.98
						660	COLERIDGE TAYLOR ELEMENTARY	1,913.50
						CC1	COMMUNICATION/COMMUNITY RELA	5,439.60
						164	CONWAY MIDDLE SCHOOL	645.00
						060	CORAL RIDGE ELEMENTARY SCHOOL	7,528.67
						119	CROSBY MIDDLE SCHOOL	2,259.30

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/7/2025 THROUGH 4/20/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					092	CRUMS LANE ELEMENTARY SCHOOL		11,736.75
					037	DAWSON ORMAN PRESCHOOL		1,132.59
					10	DISTRICT WIDE		79,110.39
					950	DISTRICTWIDE EXPENSE		2,000.00
					DV1	DIVERSITY EQUITY POVERTY DIV		39,729.02
					082	DIXIE ELEMENTARY SCHOOL		1,617.61
					100	DOSS HIGH SCHOOL		110,674.83
					191	DUBOIS ACADEMY		1,557.82
					156	DUNN ELEMENTARY SCHOOL		97.08
					DE1	DUVALLE EDUCATION CENTER		89.22
					070	DUVALLE EDUCATION PRESCHOOL		1,304.16
					EA1	EARLY CHILDHOOD		83,361.41
					007	EASTERN HIGH SCHOOL		202,279.70
					255	ECHO TRAIL MIDDLE SCHOOL		20,108.89
					LI1	EDUCATION TECHNOLOGY		133,681.33
					131	EISENHOWER ELEMENTARY SCHOOL		6,868.03
					CM1	ELEM & SECONDARY ACADEMICS		71,901.79
					TW1	ELEM ZONE 2		2,707.40
					990	ELEV8 STUDENT LEARNING CTR		98.88
					240	ENGELHARD ELEMENTARY SCHOOL		5,512.25
					EC1	EXCEPTIONAL CHILD EDUCATION		25,005.72
					SF1	FAC ENV SFTY SERV		35,697.02
					CI1	FACILITIES CAPITAL IMPROVEMENT		1,601,959.05
					FM1	FACILITY MGMT SER		20,158.68
					010	FAIRDALE ELEMENTARY SCHOOL		5,050.51
					057	FAIRDALE HIGH SCHOOL		81,023.10
					212	FARMER ELEMENTARY		10,406.70
					049	FARNSLEY MIDDLE SCHOOL		14,769.94
					011	FERN CREEK ELEMENTARY SCHOOL		47,896.80
					012	FERN CREEK HIGH SCHOOL		64,189.74
					250	FIELD ELEMENTARY SCHOOL		7,094.84
					270	FOSTER TRADITIONAL ACADEMY		11,953.14
					290	FRAYSER ELEMENTARY SCHOOL		63,828.65
					GC1	GENERAL COUNSEL		548.47
					919	GEORGE UNSELD EARLY CHILHD CTR		6,875.49
					050	GEORGIA CHAFFEE TAPP		3,445.01
					344	GHEENS PRESCHOOL		777.44
					061	GOLDSMITH LANE ELEMENTARY SCHL		28,853.36
					800	GRACE JAMES ACAD OF EXCELL		17,724.57
					GA1	GRANTS AND AWARDS ACCOUNTING		12.06
					GL1	GREATER LOU ED COOP		400.03
					013	GREATHOUSE/SHRYOCK ELEMENTARY		34,576.58
					014	GREENWOOD ELEMENTARY SCHOOL		11,163.35

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/7/2025 THROUGH 4/20/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				115	GUTERMUTH ELEMENTARY SCHOOL			2,526.86
				121	HARTSTERN ELEMENTARY SCHOOL			17,075.97
				048	HAWTHORNE ELEMENTARY SCHOOL			4,132.85
				300	HAZELWOOD ELEMENTARY SCHOOL			18,051.38
				HP1	HEALTH AND WELLNESS			1,823.03
				320	HIGHLAND MIDDLE SCHOOL			550.04
				095	HITE ELEMENTARY SCHOOL			1,725.93
				769	HOME OF THE INNOCENTS WEINBERG			1,861.75
				406	HUDSON MIDDLE SCHOOL			99,268.12
				HU1	HUMAN RESOURCES			312.38
				076	INDIAN TRAIL ELEMENTARY SCHOOL			42,360.68
				IA1	INTERNAL AUDIT			435.00
				335	IROQUOIS HIGH SCHOOL			69,899.32
				325	JACOB ELEMENTARY SCHOOL			11,105.52
				396	JEFFERSON COUNTY TRADITIONAL			3,570.06
				463	JEFFERSON REG. JUV. DET. CNTR			106.25
				065	JEFFERSONTOWN HIGH SCHOOL			98,427.44
				166	JEFFERSTOWN ELEMENTARY SCHOOL			31,219.20
				470	JOHNSON TRADITIONAL MIDDLE SCH			20,657.64
				106	JOHNSONTOWN ROAD ELEMENTARY			520.99
				162	KAMMERER MIDDLE SCHOOL			1,602.73
				175	KENNEDY ALEX R			9,296.70
				720	KENNEDY JOHN F			11,666.24
				059	KENWOOD ELEMENTARY SCHOOL			4,061.83
				079	KERRICK ELEMENTARY SCHOOL			8,281.48
				432	KING ELEMENTARY SCHOOL			835.53
				134	KLONDIKE LANE ELEMENTARY SCH			11,082.92
				163	KNIGHT MIDDLE SCHOOL			1,175.98
				ER1	LABOR MGT & EMPLOYEE RELATIONS			3,493.09
				133	LASSITER MIDDLE SCHOOL			6,022.87
				145	LAUKHUF ELEMENTARY SCHOOL			80,385.06
				126	LAYNE ELEMENTARY SCHOOL			74,281.94
				030	LIBERTY HIGH SCHOOL			8,012.07
				520	LINCOLN ELEMENTARY SCHOOL			42,976.10
				146	LOWE ELEMENTARY SCHOOL			874.37
				107	LUHR ELEMENTARY SCHOOL			19,003.41
				047	MALE HIGH SCHOOL			26,715.30
				200	MANUAL HIGH SCHOOL			110,413.00
				458	MARY RYAN ACADEMY			1,024.32
				193	MARYHURST SCHOOL			1,380.67
				MP1	MATERIALS PRODUCTION			32,328.00
				480	MAUPIN ELEMENTARY SCHOOL			28,935.11
				440	MCFERRAN ELEMENTARY SCHOOL			12,773.60

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/7/2025 THROUGH 4/20/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				957	MCFERRAN PRESCHOOL ACADEMY			31.95
				022	MEDORA ELEMENTARY SCHOOL			38,757.24
				340	MEYZEEK MIDDLE SCHOOL			4,715.99
				FO1	MIDDLE SCHOOLS			1,903.09
				024	MIDDLETOWN ELEMENTARY SCHOOL			24,871.29
				147	MILL CREEK ELEMENTARY SCHOOL			34,398.25
				202	MINOR DANIELS ACADEMY			2,299.76
				099	MINORS LANE ELEMENTARY SCHOOL			18,722.34
				155	MOORE TRAD SCHOOL			144,105.03
				LE1	MULTILINGUAL LEARNERS			36,567.51
				041	NEWBURG MIDDLE SCHOOL			7,158.54
				186	NEWCOMER ACADEMY			13,525.92
				435	NOE MIDDLE SCHOOL			3,294.88
				096	NORTON			5,200.91
				027	OKOLONA ELEMENTARY SCHOOL			33,307.31
				620	OLMSTED ACADEMY NORTH			103,300.18
				730	OLMSTED ACADEMY SOUTH			4,389.36
				OP1	OPERATIONS			7,412.48
				951	PATHFINDER SCHOOL OF INNOV			29.36
				784	PEACE ACADEMY			15,900.76
				182	PERRY ELEMENTARY SCHOOL			36,754.83
				075	PLEASURE RIDGE PARK HIGH SCHOO			5,509.20
				817	PORTLAND CHRISTIAN			18,000.00
				500	PORTLAND ELEMENTARY SCHOOL			3,222.98
				128	PRICE ELEMENTARY SCHOOL			24,529.91
				CA1	PROFESSIONAL LEARNING			362.78
				PM1	PROPERTY MGMT & MAINT			45,413.04
				PP1	PUPIL PERSONNEL			841.27
				PU1	PURCHASING			103.69
				219	RAMSEY MIDDLE SCHOOL			11,287.09
				081	RANGELAND ELEMENTARY SCHOOL			17,740.45
				RD1	RESOURCE DEVELOPMENT			90.00
				560	RUTHERFORD ELEMENTARY SCHOOL			4,446.83
				086	SANDERS ELEMENTARY SCHOOL			26,412.07
				063	SCHAFFNER ELEMENTARY SCHOOL			7,013.07
				945	SCHOOL COSTS PAID CENTRALLY			5,627.88
				FI1	SCHOOL CULTURE & CLIMATE			81,894.82
				SN1	SCHOOL NUTRITION SERV			46,671.00
				AS1	SCHOOLS DIVISION			51,307.95
				SI1	SECURITY AND INVESTIGATIONS			68,474.63
				580	SEMPLE ELEMENTARY SCHOOL			6,581.70
				073	SENECA HIGH SCHOOL			54,596.02
				097	SHACKLETTE ELEMENTARY SCHOOL			12,696.42

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

4/7/2025 THROUGH 4/20/2025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				UNIT	UNIT NAME			AMOUNT
				590	SHAWNEE HIGH SCHOOL			183,422.38
				610	SHELBY ELEMENTARY SCHOOL			4,741.99
				103	SLAUGHTER ELEMENTARY SCHOOL			26,001.11
				087	SMYRNA ELEMENTARY SCHOOL			42,083.23
				031	SOUTHERN HIGH SCHOOL			89,220.07
				064	ST MATTHEWS ELEMENTARY SCHOOL			1,258.80
				071	STONESTREET ELEMENTARY SCHOOL			7,851.99
				211	STOPHER ELEMENTARY			2,852.13
				144	STUART ACADEMY			4,079.46
				SP1	SUPPORT PROGRAMS			6,177.05
				TD1	TECHNOLOGY-CYBER			4,200.00
				MI1	TECHNOLOGY-ENGINEERING			64,021.11
				CE1	TECHNOLOGY-SUPPORT			8,287.55
				020	THE BROOK - KMI			8,000.00
				201	THE PHOENIX SCHOOL OF DISCOVER			24,891.34
				090	THOMAS JEFFERSON MIDDLE SCHOOL			1,078.56
				345	THOMAS JEFFERSON PRESCHOOL			3,342.44
				ST1	TRANSITION READINESS			15,021.52
				TR1	TRANSPORTATION SERVICES			286.57
				104	TRUNNELL ELEMENTARY SCHOOL			34,267.78
				016	TULLY ELEMENTARY SCHOOL			3,758.32
				124	UL PACT PROGRAM			77.50
				033	VALLEY TRADITIONAL HIGH SCHOOL			7,719.21
				VM1	VEHICLE MAINTENANCE			14,265.28
				051	WAGGENER TRADITIONAL HIGH SCHL			28,533.63
				034	WALLER-WILLIAMS ENVIRONMENTAL			7,392.00
				072	WATTERSON ELEMENTARY SCHOOL			31,929.12
				116	WELLINGTON ELEMENTARY SCHOOL			1,034.70
				084	WESTERN HIGH SCHOOL			13,274.17
				710	WESTERN MIDDLE SCHOOL			3,367.86
				222	WESTPORT EARLY CHILDHOOD CTR			1,631.33
				077	WESTPORT MIDDLE SCHOOL			58,370.80
				109	WHEELER ELEMENTARY SCHOOL			43,708.00
				374	WHITNEY YOUNG ELEMENTARY SCHL			676.69
				067	WILDER ELEMENTARY SCHOOL			3,347.28
				066	WILKERSON ELEMENTARY SCHOOL			33,529.78
				117	WILT ELEMENTARY SCHOOL			10,180.07
				985	YPAS			344.94
				078	ZACHARY TAYLOR ELEMENTARY SCHL			1,586.90
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								6,368,681.57